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| Poly Medicure Limited PLOT NO. 33-34, Sector 68, IMT Faridabad Haryana, India ,121004 Phones: 01293355070 Fax: N/A Email: plant@polymedicure.com Mfg Drug License No.:MFG/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No : RLF21B2023HR000464/20B2023HR000470 |  | |
| | PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana | |

Customer Purchase Order No./Date: SHOW BELOW + **Invoice No & Date : 2415109242 / 08.10.2024**

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| Name & Address of Customer/Bill to 1102593 M/s. DCDC Health Services Pvt. Ltd. C-185, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064 , Delhi (India) TEL No. 01145581006 , 8506005916 Email: scm@dcdc.co.in Drug Lic:N/A 31.12.9999 GSTIN:07AAAFCD0204K1Z1 PAN:AAAFCD0204K | Consignee/Ship To 1501584 M/s. DCDC Health Service Pvt. Ltd Taluka Hospital Talikoti Taluka General Hospital Talikoti, Dist Vijayapura 586214 , Karnataka (India) TEL.No. 7406820897 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka |
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| Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order : SHOW BELOW + Del. No : SHOW BELOW + Payment Method : Normal Sales | Place of Supply : 07 - Delhi Date of Issue of Invoice : 08.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN |
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| Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi | G.R/L.R. No./ Date: 312442516  |
|--|--|

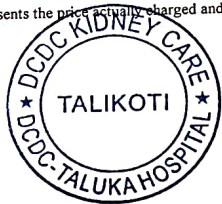
| S.No | Description of Goods | HSN Code | No. of Pkg | Quantity NO (s) | Rate/Unit INR | Taxable Value | IGST Rate(%) | IGST Amount |
|---|--|----------|------------|-----------------|---------------|------------------|---------------|------------------|
| 1 | HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6296824K[Mfg:2024-09,Exp:2029-08]320, | 90183990 | 8 | 320.00 | 84.0000 | 26,880.00 | 12 | 3,225.60 |
| TOTAL | | | | | | 26,880.00 | | 3,225.60 |
| IGST:(INR) Rupees Three Thousand Two Hundred Twenty Five And Sixty Paise Only | | | | | | IGST @0.1% | | 30.11 |
| | | | | | | TCS | | 0.29 |
| | | | | | | Rounding Off | | |
| Grand Total (INR) | | | | | | | | 30,136.00 |

Grand Total (In INR in Words): Rupees Thirty Thousand One Hundred Thirty Six Only

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 213-102024-27884 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249537/07.10.2024
 Del No.: 8110245351/08.10.24

Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

Terms & Conditions
 1. Interest @ 15% will be charged if payments are made after the due date.
 2. GST will be applicable on Interest& Penalty for delayed payment.
 3. Goods are insured under Marine Cargo open Policy.
 4. Goods once sold will not be taken back.
 5. All disputes are subject to Faridabad jurisdiction only.

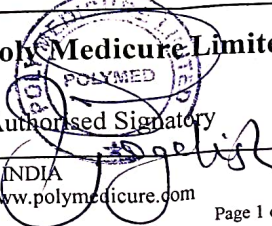


IRN : 2a5cc99646e9b39a84be99ca9b1d953062323deb2c66551cb42015d65d569263

1573

Stock/No. of Boxes Received 8 BOX
 Subject to Physical Check 8 BOX
 Name/Employee Code DC03776
 Centre Name Talikoti
 Date/Time 17.10.24
 Signature L.S. Nagarkar M. No. 9148994109

Prepared By **Jagdish** Checked By _____


 Authorised Signatory
For Poly Medicure Limited


Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
 Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com

Domestic Sales Invoice

Tax Invoice
(US 31 read with Rule 46)

F/FG/5.01 REV NO. -02


Duplicate For Transporter

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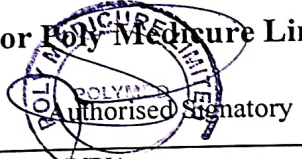


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For Poly Medicare Limited

Prepared By Jagdish

Checked By



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 Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com