

<p><b>Poly Medicure Limited</b>                  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</p>	 PAN No.: AAACP3891P      CIN No.: L40300DL1993PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW ↕	Invoice No & Date : 2315112189 / 09.03.2024
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<p><b>Name &amp; Address of Customer/Bill to</b>  <b>1102593</b>                  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:AAFCD0204K</p>	<p><b>Consignee/Ship To</b>      <b>1500811</b>                  M/s. DCDC Health Service Pvt. Ltd                  District Hospital Hathras Dcdc Dialysis centre, Bagla combined Bagla combined                  Near Ram Mandir, Talab Chauraha District Hospital Aligarh Road Hathras                  204101 , Uttar Pradesh ( India )                  TEL No. 7070011575 , Email:                  Drug Lic:N/A 31.12.9999                  GSTIN: PAN:</p>
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<p>Payment Terms:      Payment Due in 120 Days                  Delivery Terms:      FOR Delhi                  Sales Order :      SHOW BELOW ↕                  Del. No .      SHOW BELOW ↕                  Payment Method :      Normal Sales</p>	<p>Place of Supply :      07 - Delhi                  Date of Issue of Invoice :      09.03.2024                  Mode of Tpt &amp; Vehicle No.:      BY ROAD /                  Transporter :      DELIVERY EXPRESS</p>
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<p>Bank Detail:      STATE BANK OF INDIA                  SME BRANCH, FARIDABAD                  A/C NO. 10410101725                  IFSC CODE# - SBIN0009950</p>	<p>G.R/L.R. No./ Date:      244174683</p>
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

IRN : d4e9f93b23b4a9d24c035b1b43d15a40e10243e7f65840d3c17898b780ed9af2

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate( %)	IGST Amount
1	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8065824B[Mfg:2024-02,Exp:2029-01]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8053924B[Mfg:2024-02,Exp:2029-01]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
<b>TOTAL</b>			<b>2</b>	<b>500.00</b>		<b>8,750.00</b>		<b>1,050.00</b>

IGST:( INR ) Rupees One Thousand Fifty Only	Taxable Value	8,750.00
	IGST	1,050.00
	TCS	@0.1%      9.80
	Rounding Off	0.20
Grand Total (In INR in Words): Rupees Nine Thousand Eight Hundred Ten Only	Grand Total ( INR )	9,810.00

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 106-032024-25394 email dt, 06.3.24/00.00.0000  
 Sale Order No.: 1010222186/08.03.2024  
 Del No.: 8110224307/09.03.24

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.

Stock/No. of Boxes Received ..... 2 BOX  
 Subject to Physical Check ✓  
 Name/Employee Code ..... Shyam DC02057  
 Centre Name ..... D.H. Hathras  
 Date/Time ..... 12:00pm 13/march/2024  
 Signature ..... [Signature] M. No. .... 807709560

**For Poly Medicure Limited**

Prepared By Chetan Kumar Chaudhary      Checked By [Signature]      Authorised Signatory [Signature]