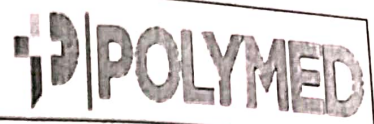


Poly Medicure Limited

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 : 2415110716 / 28.10.2024

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:07AAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To
1501653
 M/s. DCDC Health Service Pvt. Ltd
 TH Bailhongal TALUKA GENERAL HOSPITAL BAILHONGAL TALUKA
 GENERAL unit. Devlapur road, HOSPITAL BAILHONGAL, Dialysis Bailhongal
 591102 , Karnataka (India)
 TEL No. 8618706258 , Email:
 Drug Lic:N/A 31.12.9999
 GSTIN: PAN:

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 : 28.10.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter : GATI EXPRESS & SUPPLY CHAIN

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: 315407581



S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX MFP 140 ME PC PML-D B/No.8537924L Mfg:2024-10,Exp:2027-09 112,	90189031	4	112.00	252.5000	28,280.00	5	1,414.00
TOTAL			4	112.00		28,280.00		

IGST:(INR) Rupees One Thousand Four Hundred Fourteen Only	Taxable Value	28,280.00	1,414.00
	IGST		28,280.00
	TCS		1,414.00
	Rounding Off	@0.1%	29.69
Grand Total (In INR in Words): Rupees Twenty Nine Thousand Seven Hundred Twenty Four Only	Grand Total For Customer (INR)		0.31
			29,724.00

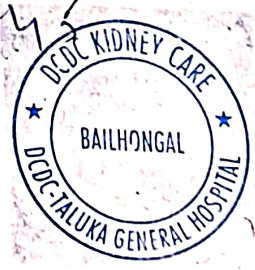
Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 170-102024-27927 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249548/07.10.2024
 Del No.: 8110247976/28.10.24

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

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

Stock/No. of Boxes Received
 Subject to Physical Check *Sunita*
 Name/Employee Code
 Centre Name *Bailhongal*
 Date/Time *28.10.2024*
 Signature *[Signature]* M. No.



Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure Limi

Authorised Signatory