

<p>Poly Medicare Limited PLOT NO 33-34, Sector 68, IMT Faridabad Haryana, India, 121004 Phones: 01293355070 Fax: N/A Email: plant@polymedicare.com Mfg Drug License No: MFG/MD/2018/000032, MFG/MD/2020/000183 Wholesale Drug License No: RL121B2023HR000464 20B2023HR000470</p>	 PAN No: AAACP389IP CIN No: L40300DL1995PLC066923 GSTIN: 06AAACP389IP1ZV State Code: 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415108634 / 26.09.2024
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<p>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: 07AAACD0204K1Z1 PAN: AAACD0204K</p>	<p>Consignee/Ship To 1500811 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: 26.09.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: CCF LOGISTICS SERVICES LLP</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: 587757</p>
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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 843842411 Mfg 2024-08.Exp 2029-07 500.	90183990	2	500.00	18.5400	9,270.00	12	1,112.40
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No 8450324K Mfg 2024-09.Exp 2029-08 250.	90183990	1	250.00	18.5400	4,635.00	12	556.20
TOTAL						13,905.00		1,668.60
						Taxable Value		13,905.00
IGST (INR) Rupees: One Thousand Six Hundred Sixty Eight And Sixty Paise Only						IGST		1,668.60
						TCS	@0.1%	15.57
						Rounding Off		0.17
Grand Total (In INR in Words): Rupees: Fifteen Thousand Five Hundred Eighty Nine Only						Grand Total (INR)		15,589.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No: 106-092024-27445 email dt. 04 09 24/00 00 0000
 Sale Order No: 1010245556 06 09 2024
 Del No: 811024403026 09 24

I certify 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

IRN: ec943a7f387023f172f207081613e7c2d2f02879513e37ed1eb30eb74e7c997

10611

3 Box

Stock/No. of Boxes Received
 Subject to Physical Check ✓
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

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

For Poly Medicare Limited

Authorised Signatory

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CONFIDENTIAL PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED