

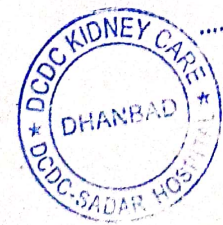
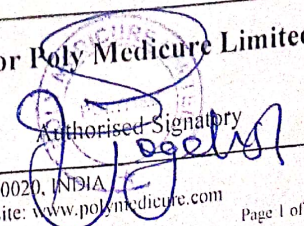


Poly Medicare Limited PLOT NO 33-34, Sector 68, IMT Faridabad Haryana, India ,121004 Phones: 01293355070 Fax: N/A Email plant@polymedicare.com Mfg Drug License No: MFG/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No - RLF21B2023HR000464/20A2023HR000470								
Customer Purchase Order No./Date: SHOW BELOW 4		Invoice No & Date : 2415106130 / 08.08.2024						
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: sem@dcdc.co.in Drug Lic: N/A 31.12.9999 GSTIN: 07AAAFCD0204K1Z1 PAN: AAFCD0204K		Consignee/Ship To 1500458 M/s. DCDC Health Service Pvt. Ltd Sadar Hospital Dhanbad SADAR HOSPITAL, NEAR COURT, Dhanbad 826001 , Jharkhand (India) TEL No. 9504172351 , Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 20 - Jharkhand						
Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order : SHOW BELOW 4 Del No : SHOW BELOW 4 Payment Method : Normal Sales		Place of Supply : 07 - Delhi Date of Issue of Invoice : 08.08.2024 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: 148329047 						
IRN : ad54668849953a91324d3a0a80b81e69b3fa19dd07544a70b96da90aba7c283								
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 17G (DOUBLE PACK) B/No.8303624F[Mfg:2024-06,Exp:2029-05]750.	90183990	3	750.00	18.5400	13,905.00	12	1,668.60
TOTAL			3	750.00		13,905.00		1,668.60
						Taxable Value		1,668.60
IGST (INR) Rupees One Thousand Six Hundred Sixty Eight And Sixty Paise Only						IGST TCS @0.1%		15.57
						Rounding Off		0.17
						Grand Total (INR)		15,589.00
Grand Total (In INR in Words): Rupees Fifteen Thousand Five Hundred Eighty Nine Only								
Remarks: Whether tax is payable on reverse charge: NO PO No.: 69-082024-27003 email dt, 05.08.24/00.00.0000 Sale Order No.: 1010241436/06.08.2024 Del No.: 8110238821/08.08.24 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 05 Subject to Physical Check Name/Employee Code 2000814 / M. Hussain Centre Name Sadar Hospital, Dhanbad Date/Time 08/08/24 Signature M. No. 9504172351						
Prepared By Jagdish		For Poly Medicare Limited Authorised Signatory 						
Regd Office: 232B, 3rd FLOOR, OKHLA 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 Page 1 of								