

<p>Poly Medicare Limited PLOT NO 33-34, Sector 68, IMT Faridabad Haryana, India ,121004 Phones: 01293335070 Fax: N/A Email: plant@polymedicare.com Mfg Drug License No. MFG/MIX/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No : RL121B2023HR000464/20B2023HR000470</p>	 PAN No : AAACP3891P CIN No : L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW * **Invoice No & Date : 2415101622 / 07.05.2024**

<p>Name & Address of Customer/Bill to 1102593 M/s DCTDC 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 AAFCDD0204K</p>	<p>Consignee/Ship To 1500439 M/s DCTDC Health Service Pvt. Ltd. Multan Nagar B-22 Main Opposite Paschim Vihar Metro Station Pillar No 225 New Multan Nagar, New Delhi 110056, Delhi (India) TEL No. 9650503164, Email: Drug Lic. N/A 31.12.9999 GSTIN: PAN: State Code: 07 - Delhi</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 : 07.05.2024 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: 578309</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.8166424D[Mfg 2024-04,Exp 2029-03]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
2	HAEMOFLEX LFP 130 ME PC PML-D B/No.8161424D[Mfg 2024-04,Exp 2027-03]140,	90189031	5	140.00	242.0000	33,880.00	5	1,694.00
TOTAL			6	390.00		38,255.00		
						Taxable Value		2,219.00
						IGST		38,255.00
						TCS		2,219.00
						Rounding Off	@0.1%	40.47
Grand Total (In INR in Words) Rupees Forty Thousand Five Hundred Fourteen Only						Grand Total (INR)		40,514.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No: 1-052024-26089 email dt, 06.05.24/00.00.0000
 Sale Order No: 1010229725/07.05.2024
 Del No: 8110229870/07.05.24

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

9906

Stock/No. of Boxes Received ... 6 Boxes
 Subject to Physical Check
 Name/Employee Code ... Aditi Dco 8150
 Centre Name ... Multan Nagar
 Date/Time ... 11/5/24
 Signature ... Aditi M. No. 966792 3164

<p>Prepared By Jagdish</p>	<p>Checked By </p>	<p>For Poly Medicare Limited Authorised Signatory </p>
<p>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</p>		

