

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Original for buyer

<p>Medicare Limited 88, IMT ,121004 Fax: N/A ymedicare.com License No.:MFG/MD/2018/000032, MFG/MD/2020/000183 Drug License No. : RLF21B2023HR000464/20B2023HR000470</p>	
PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415104483 / 06.07.2024
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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:07AAAFCD0204K1Z1 PAN:AAAFCD0204K</p>	<p>Consignee/Ship To 1501476 M/s. DCDC Health Service Pvt. Ltd DCDC Lokpriya Hospital DCDC Kidney Care, Lokpriya hospital 3rd Floor, Near Amber Cinema 201204, Uttar Pradesh (India) TEL No. 7217599274, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh</p>
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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 : 06.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : DELIVERY EXPRESS
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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: 256119438
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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	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6162624E[Mfg:2024-05,Exp:2029-04]120.	90183990	3	120.00	84.0000	10,080.00	12	1,209.60
TOTAL						10,080.00		1,209.60
IGST:(INR) Rupees One Thousand Two Hundred Nine And Sixty Paise Only						IGST		1,209.60
						TCS	@0.1%	11.29
						Rounding Off		0.11
Grand Total (In INR in Words): Rupees Eleven Thousand Three Hundred One Only						Grand Total (INR)		11,301.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 156-072024-26610 email dt, 04.07.24/00.00.0000
 Sale Order No.: 1010237522/05.07.2024
 Del No.: 8110235491/06.07.24

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 3
 Subject to Physical Check
 Name/Employee Code himanshu
 Centre Name Medinagar
 Date/Time 06/07/24
 Signature [Signature] M. No. 8585942646

3759

Prepared By Chetan Kumar Chaudhary	Checked By <u>[Signature]</u> For Polymedicare Limited Authorised Signatory <u>[Signature]</u>
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	