

<p>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</p>	<p>PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891PIZV State Code : 06 - Haryana</p>
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Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415108667 / 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:07AAFCD0204K1Z1 PAN:AAFCD0204K</p>	<p>Consignee/Ship To 1500442 M/s. DCDC Health Service Pvt. Ltd District Hospital Sultanpur Sultanpur, Faizabad - Sultanpur Rd, Majorganj, Majar Ganj Sultanpur 228001 , Uttar Pradesh (India) TEL No. 7905804581 ; Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh</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 : GATI EXPRESS & SUPPLY CHAIN</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: 158444044</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.8438424H[Mfg:2024-08,Exp:2029-07]250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
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			2	500.00		9,270.00		1,112.40

Taxable Value	9,270.00
IGST:(INR) Rupees One Thousand One Hundred Twelve And Forty Paise Only	1,112.40
IGST TCS @0.1%	10.38
Rounding Off	0.22
Grand Total (INR)	10,393.00

Grand Total (In INR in Words): Rupees Ten Thousand Three Hundred Ninety Three Only

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 59-092024-27474 email dt, 04.09.24/00.00.0000
 Sale Order No.: 1010245374/05.09.2024
 Del No.: 8110244069/26.09.24

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 *2 Boxes*
 Subject to Physical Check
 Name/Employee Code *Sultanpur / DC00484*
 Centre Name *Sultanpur*
 Date/Time *1:15 pm / 3/10/24*
 Signature *[Signature]* M. No. *857457172*

IRN : 1e614effb9d9920db4e818c3d3f493606da2f124d7d43092e80b1814815f84ea

Prepared By Jagdish	Checked By	 Authorised Signatory
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Read Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA