

<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>	
PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2315113112 / 28.03.2024
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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 1500781 M/s. DCDC Health Service Pvt. Ltd District Hospital Kasganj Dialysis Center, Combined District Hospital district Kasganj Near district court kasganj, village Mammon kasganj, 207123 , Uttar Pradesh (India) TEL No. 7253990299 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN:</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 : 28.03.2024 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: 244625426

IRN : 3569a9b62f98ad2439153b973cbcc4d725f25b23bf3083855cc03a30c0068f27

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX MFP 140 SE PP PML-D B/No.8093524C[Mfg:2024-03,Exp:2027-02]56,	90189031	2	56.00	242.0000	13,552.00	5	677.60
TOTAL			2	56.00		13,552.00		677.60

IGST: (INR) Rupees Six Hundred Seventy Seven And Sixty Paise Only	Taxable Value 13,552.00
	IGST 677.60
	TCS @0.1% 14.23
	Rounding Off 0.17
Grand Total (In INR in Words): Rupees Fourteen Thousand Two Hundred Forty Four Only	Grand Total (INR) 14,244.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 103-032024-25519 email dt, 06.03.24/00.00.0000
 Sale Order No.: 1010222310/09.03.2024
 Del No.: 8110226114/28.03.24

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 5892
 Subject to Physical Check
 Name/Employee Code Vimal / DC02158
 Centre Name DH Kasganj
 Date/Time 28/03/24
 Signature [Signature] M. No 884802753

Prepared By Chetan Kumar Chaudhary	Checked By	For Poly Medicure Limited Authorised Signatory
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