

<p><b>Poly Medicare Limited</b>                  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 : 06AAACP3891PIZV      State Code : 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW ↕	Invoice No & Date : 2415101619 / 07.05.2024
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<p><b>Name &amp; Address of Customer/Bill to</b>  <b>1102593</b>                  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><b>Consignee/Ship To</b>      <b>1500435</b>                  M/s. DCDC Health Service Pvt. Ltd.                  Civil Hospital Kaithal, Huda Sector 18, Patti Gadar, Kaithal, 136027, Haryana ( India )                  TEL No. 8506000651, Email:                  Drug Lic:N/A 31.12.9999                  GSTIN: PAN:                  State Code: 06 - Haryana</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 &amp; Vehicle No.: BY ROAD /                  Transporter : DELIVERY EXPRESS</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: 256743848</p>
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Scan & Pay Using Any UPI App to UPI ID : polymed@sb

IRN : 1d12a31e77af6cf397cd9e403393d6bd4aef7e47d0fbc3444b944796b29830

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	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8146824D[Mfg:2024-04,Exp:2029-03]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
3	HAEMOFLUX LFP 130 ME PC PML-D B/No.8161424D[Mfg:2024-04,Exp:2027-03]308,	90189031	11	308.00	242.0000	74,536.00	5	3,726.80
<b>TOTAL</b>			<b>13</b>	<b>808.00</b>		<b>83,286.00</b>		<b>4,776.80</b>

	<b>Taxable Value</b>		<b>83,286.00</b>
IGST:( INR ) Rupees Four Thousand Seven Hundred Seventy Six And Eighty Paise Only	IGST	-	4,776.80
	TCS	@0.1%	88.06
	Rounding Off		0.14
<b>Grand Total (In INR in Words): Rupees Eighty Eight Thousand One Hundred Fifty One Only</b>	<b>Grand Total ( INR )</b>		<b>88,151.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 66-052024-26066 email dt, 06.05.24/00.00.0000  
 Sale Order No.: 1010229715/07.05.2024  
 Del No.: 8110229867/07.05.24

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.

8959

Stock/No. of Boxes Received 13 Box  
 Subject to Physical Check  
 Name/Employee Code Manu/DC02754  
 Centre Name (DCDC) C.H. Kaithal  
 Date/Time 21.5.24 2:00 PM  
 Signature Manu M. No. 8586500651

**For Poly Medicare Limited**  
  
 Authorised Signatory

Prepared By Jagdish

Checked By