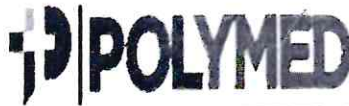



Backend Entry

Poly Medicare Limited Plot No. 33/34 Sector 68 IMI Faridabad Haryana India - 121004 Phone: 01193335570 Fax: N/A Email: plant@polymedicare.com Mfg. Drug License No. MFG/MD/2018/000032, MFG/MD/2020/000183 Wholesale Drug License No. RL21R2023HR000464/20R2023HR000470		
	PAN No. AAACP3891P CIN No. LA0300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana	

Customer Purchase Order No./Date : SHOW BELOW ↓	Invoice No & Date : 2415105637 / 29.07.2024
---	--

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	Consignee/Ship To 1500984 M/s. DCDC Health Service Pvt. Ltd GH, Gandhi Hospital secbad Gandhi Hospital, Bhoiguda Musheerabad, Dist Hyderabad 500020, Telangana (India) TEL No. 8588850032, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana
---	--

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: 29.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: GATI EXPRESS & SUPPLY CHAIN
--	---

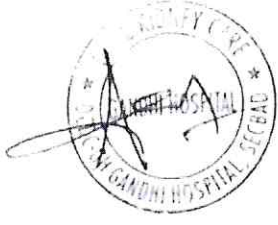
Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	G.R./L.R. No / Date: 148365779 
--	---

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 ME PC PML-D B/No 8306324G[Mfg:2024-07,Exp:2027-06]1540.	90189031	55	1,540.00	252.5000	388,850.00	5	19,442.50
TOTAL						388,850.00		19,442.50
Taxable Value						388,850.00		
IGST (INR) Rupees Nineteen Thousand Four Hundred Forty Two And Fifty Paise Only						IGST		19,442.50
						TCS	@0.1%	408.29
						Rounding Off		0.21
Grand Total (In INR in Words) Rupees Four Lakh Eight Thousand Seven Hundred One Only						Grand Total (INR)		408,701.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No. 145-062024-26327 email dt. 05.06.24/00.00.0000
 Sale Order No. 1010233670/08.06.2024
 Del No. 8110237743/29.07.24

Certify 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



5742 *Updte*

55

Employee Code: M. Suman (000) 882
 Cell No: 618119
 Date/Time: 6/8/24; 2:10:00 P.M.
 Signature: [Signature]

Prepared By: Chetan Kumar Chaudhary	Checked By: [Signature]	For Poly Medicare Limited
		Authorized Signatory: [Signature]