

<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 : HR-770659-OW/H,HR-770659-W/H	
PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↴	Invoice No & Date : 2215111272 / 13.03.2023
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<b>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: AAFCDD0204K State Code: 07 - Delhi	<b>Ship To</b> <b>1500434</b> M/s. DCDC Health Service Pvt. Ltd. Civil Hospital Rewari Kayasthwar Mohalla Rewari Rewari 123401, Haryana ( India ) TEL No. 8506000461, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 06 - Haryana
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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 :      13.03.2023 Mode of Tpt & Vehicle No.:      / Transporter :      CCF LOGISTICS SERVICES LLP
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Bank Detail:      STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN00099950 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	G.R/L.R. No./ Date:      0458515 
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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	HAEMOFLUX MFP 140 ME PC PML-D B/No.8051923B Mfg:2023-02,Exp:2026-01 120,	90189031	3	120.00	258.0000	30,960.00	5	1,548.00	
2	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6044823B Mfg:2023-02,Exp:2028-01 200,	90183990	5	200.00	83.5000	16,700.00	12	2,004.00	
<b>TOTAL</b>					<b>8</b>	<b>320.00</b>		<b>47,660.00</b>	<b>3,552.00</b>

<b>Taxable Value</b>	<b>47,660.00</b>
IGST: ( INR ) Rupees Three Thousand Five Hundred Fifty Two Only	3,552.00
TCS	@0.1% 51.21
Rounding Off	0.21
<b>Grand Total (In INR in Words): Rupees Fifty One Thousand Two Hundred Sixty Three Only</b>	<b>Grand Total ( INR )</b> <b>51,263.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
 PO No.: 61-022023-21971-1 email dt,28.02.23/00.00.0000  
 Sale Order No.: 1010176795/28.02.2023  
 Del No.: 8110192846/13.03.23

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 made after 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.

DCDCHSPL CENTRE-CIVIL HOSPITAL, REWARI  
**MATERIAL RECEIVED**  
 DATE... 14-03-23  
 TIME... 2:00 PM RECEIVED BY... *[Signature]*

Prepared By **Monu Mangala**      *[Signature]* Checked By      *[Signature]* Authorised Signatory