

<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>	<p>PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana</p>
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Customer Purchase Order No./Date: SHOW BELOW ↓	<b>Invoice No &amp; Date : 2415101651 / 07.05.2024</b>
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<p><b>Name &amp; Address of Customer/Bill to 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:07AAFCD0204K1Z1      PAN:AAFCD0204K</p>	<p><b>Consignee/Ship To 1500445</b> M/s. DCDC Health Service Pvt. Ltd. Civil Hospital Bhiwani, 1st Floor, Near PMO Office, Ch. Bansilal Civil Hsptl Ghanta Ghar Chowk, Bhiwani, 127021, Haryana (India) TEL No. 8076743826, 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: 256744420</p>
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi      IRN : 191b8863206f05305754d4448dc114b522264fb7592c614b9b50f94f6efc36a0

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
<b>TOTAL</b>						<b>4,375.00</b>		<b>525.00</b>
IGST:( INR ) Rupees Five Hundred Twenty Five Only								<b>4.90</b>
Rounding Off								<b>0.10</b>
<b>Grand Total (In INR in Words): Rupees Four Thousand Nine Hundred Five Only</b>						<b>Grand Total ( INR )</b>		<b>4,905.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
PO No.: 49-052024-26130 email dt, 06.05.24/00.00.0000  
Sale Order No.: 1010229745/07.05.2024  
Del No.: 8110229909/07.05.24

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  
1. Interest @ 15% will be charged if payments are made after the due date.  
2. GST will be applicable on Interest & Penalty for delayed payment.  
3. Goods are insured under Marine Cargo open Policy.  
4. Goods once sold will not be taken back.  
5. All disputes are subject to Faridabad jurisdiction only.

NO. of Boxes Received ..... 1  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name ..... C.H. Bhiwani  
Date/Time ..... 10.5.24 1:00 PM  
Signature ..... *Sweet* M. No. .... 850-60-05716  
8979

Prepared By Jagdish	Checked By <i>[Signature]</i>
<b>For Poly Medicare Limited</b>	
Authorised Signatory <i>[Signature]</i>	