

<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>								
<p>Customer Purchase Order No./Date: SHOW BELOW ↓</p>		<p>Invoice No & Date : 2415107405 / 31.08.2024</p>						
<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:AAFCDD0204K</p>		<p>Consignee/Ship To 1501481 M/s. DCDC Health Service Pvt. Ltd Curesta Global Hospital Deepatoli, Near Surendra Nath School 834009 , Jharkhand (India) TEL No. 9304889041 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 20 - Jharkhand</p>						
<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 : 31.08.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN</p>						
<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: 158429348</p>						
<p>Scan & Pay Using Any UPI App to UPI ID : polymed@sbil</p>								
<p>IRN : 3be08c3dfa759e066a7d6edacdf5c2b7bdc32f002cf43c44c85449eed8c26185</p>								
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8404724H[Mfg:2024-08,Exp:2027-07]84,	90189031	3	84.00	242.3000	20,353.20	5	1,017.66
TOTAL			3	84.00		20,353.20		1,017.66
						Taxable Value		20,353.20
IGST:(INR) Rupees One Thousand Seventeen And Sixty Six Paise Only						IGST		1,017.66
						TCS	@0.1%	21.37
						Rounding Off		0.23-
Grand Total (In INR in Words): Rupees Twenty One Thousand Three Hundred Ninety Two Only						Grand Total (INR)		21,392.00
<p>Remarks: Whether tax is payable on reverse charge: NO PO No.: 130-082024-26869 email dt, 05.08.24/00.00.0000 Sale Order No.: 1010241455/06.08.2024 Del No.: 8110241651/31.08.24</p> <p>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.</p> <p>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.</p>								

Stock/No. of Boxes Received 03
 Subject to Physical Check
 Name/Employee Code ... DC02217
 Centre Name ... THE CURESTA HOSPITAL
 Date/Time ... 09/09/24 ... 1:50 PM
 Signature M. No. 9304889041

For Poly Medicure Limited
 Authorised Signatory

Prepared By Chetan Kumar Chaudhary

Checked By