

**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



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923  
 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

**Invoice No & Date : 2415100185 / 15.04.2024**

**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:07AAAFCD0204K1Z1 PAN:AAFCD0204K

**Consignee/Ship To 1500453**  
 M/s. DCDC Health Service Pvt. Ltd  
 Sadar Hospital Bokaro SADAR HOSPITAL CAMP NO -2 NEAR DC OFFICE  
 Bokaro 827001 , Jharkhand ( India )  
 TEL No. 7759097870 , Email:  
 Drug Lic:N/A 31.12.9999  
 GSTIN: PAN:  
 State Code: 20 - Jharkhand

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 : 15.04.2024  
 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: 118445951



IRN : 6299bd474fca4b0516d3e8539e5f091a0281cb67fc422f6425d0c2ecc4af44d6

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 17G (DOUBLE PACK) B/No.8102324C[Mfg:2024-03,Exp:2029-02]500,	90183990	2	500.00	17.5000	8,750.00	12	1,050
<b>TOTAL</b>						<b>8,750.00</b>		<b>1,050</b>
						<b>Taxable Value</b>		<b>8,750</b>
IGST:( INR ) Rupees One Thousand Fifty Only						IGST		<b>1,050</b>
						TCS	@0.1%	<b>9</b>
						Rounding Off		<b>0</b>
<b>Grand Total (In INR in Words): Rupees Nine Thousand Eight Hundred Ten Only</b>						<b>Grand Total ( INR )</b>		<b>9,810</b>

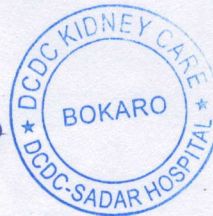
**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 31-042024-25828 email dt, 05.04.24/00.00.0000  
 Sale Order No.: 1010226632/14.04.2024  
 Del No.: 8110227234/15.04.24

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.

Stock/No. of Boxes Received ..... 2  
 Subject to Physical Check  
 Name/Employee Code ..... 1464  
 Centre Name ..... BOKARO  
 Date/Time ..... 24/04/24 5:10 PM  
 Signature ..... Deepak M. No. 8506000228



Prepared By Chetan Kumar Chaudhary

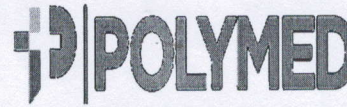
Checked By *[Signature]*

For Poly Medicure Limited

Authorised Signatory *[Signature]*

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
 Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com

**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



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923  
GSTIN : 06AAACP3891PIZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

**Invoice No & Date : 2415100186 / 15.04.2024**

**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 1500453**  
M/s. DCDC Health Service Pvt. Ltd  
Sadar Hospital Bokaro SADAR HOSPITAL CAMP NO -2 NEAR DC OFFICE,  
Bokaro 827001 , Jharkhand ( India )  
TEL No. 7759097870 , Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:  
State Code: 20 - Jharkhand

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 : 15.04.2024  
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



G.R/L.R. No./ Date: 118445951



Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

IRN : 000f2be5bef8fe91b57d66f1289f31e9eb798c20e7d53859beb55b14c62ddd3

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6101024C[Mfg:2024-03,Exp:2029-02]120, 2/29	90183990	3	120.00	83.5000	10,020.00	12	1,202.40
<b>TOTAL</b>			<b>3</b>	<b>120.00</b>		<b>10,020.00</b>		<b>1,202.40</b>
<b>Taxable Value</b>						<b>10,020.00</b>		
IGST:( INR ) Rupees One Thousand Two Hundred Two And Forty Paise Only						1,202.40		
						IGST TCS @0.1% 11.2		
						Rounding Off 0.3		
<b>Grand Total (In INR in Words): Rupees Eleven Thousand Two Hundred Thirty Four Only</b>						<b>Grand Total ( INR )</b>		<b>11,234.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 31-042024-25828 email dt, 05.04.24/00.00.0000  
Sale Order No.: 1010226632/14.04.2024  
Del No.: 8110227235/15.04.24

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.

6923

Stock/No. of Boxes Received ..... 3 .....  
Subject to Physical Check  
Name/Employee Code ..... 146 .....  
Centre Name ..... BOKARO .....  
Date/Time ..... 24/04/24 ..... 5 PM .....  
Signature ..... [Signature] ..... M. No. 8506000228



Prepared By Chetan Kumar Chaudhary

Checked By [Signature]

For Poly Medicure Limited

Authorised Signatory [Signature]