

<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 : RLF21B20231R000464/20B20231R000470</p>	
<p>PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891PLZV State Code : 06 - Haryana</p>	

Customer Purchase Order No./Date: SHOW BELOW *	Invoice No & Date : 2315112262 / 11.03.2024
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<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:AAAFCD0204K</p>	<p>Consignee/Ship To 1500433 M/s. DCDC Health Service Pvt. Ltd. Civil Hospital Narnaul, New Mohalla Mandi Narnaul, 123001, Haryana (India) TEL No 7008893340, 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 : 11.03.2024 Mode of Tpt & 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: 244174699</p>
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

QRN : 06414bc88f01528092340478814f548060759a5150259a0995e7c40649af5

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.8065824B Mfg:2024-02,Exp:2029-01 500,	90183990	2	500.00	17.5000	8,750.00	12	1,050.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8054224B Mfg:2024-02,Exp:2029-01 250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
TOTAL						13,125.00		1,575.00

Taxable Value	13,125.00
IGST (INR) Rupees One Thousand Five Hundred Seventy Five Only	1,575.00
TCS	14.70
Rounding Off	0.30
Grand Total (In INR in Words) Rupees Fourteen Thousand Seven Hundred Fifteen Only	Grand Total (INR) 14,715.00

Remarks: Whether tax is payable on reverse charge: NO
PO No : 60-032024-25385 email dt, 06.03.24/00.00.0000
Sale Order No : 1010222095/08.03.2024
Del No : 8110224389/11.03.24

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 acid will not be taken back
 - All disputes are subject to Faridabad jurisdiction only

Stock/No. of Boxes Received 3 Box
Subject to Physical Check ✓
Name/Employee Code 2. Adhy. Dco 2612
Centre Name G.H. Narnaul
Date/Time 14/03/24 3:00 PM
Signature [Signature] M. No. 9467656135

<p>Prepared By Chetan Kumar Chaudhary</p>	<p>Checked By <u>[Signature]</u> Authorised Signatory</p>
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Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
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