

<p>Poly Medicare Limited PLOT NO. 33-34, Sector 68, INT Faridabad Haryana, India, 121004 Phones: 01293355070 Fax: N/A Email: plant@polymedicare.com Mfg Drug License No. MFG/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No.: RLF21B2023HR000464/20B2023HR000470</p>	 PAN No: AAACP3891P CIN No: L49306DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW *	Invoice No & Date : 2415101646 / 07.05.2024
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: AAFC0204K	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

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: 07.05.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: DELIVERY EXPRESS
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./R. No / Date: 256744418

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
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No 8146R24D[Mfg: 2024-04, Exp: 2029-03]250.	90183990	1	250.00	17.5000	4,375.00	12	525.00
TOTAL						8,750.00		1,050.00
						Taxable Value		8,750.00
IGST (INR) Rupees One Thousand Fifty Only						IGST		1,050.00
						TCS	@0.1%	9.80
						Rounding Off		0.20
Grand Total (In INR in Words): Rupees Nine Thousand Eight Hundred Ten Only						Grand Total (INR)		9,810.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 60-052024-26071 email dt, 06.05.24/00.00.0000
 Sale Order No.: 1010229720/07.05.2024
 Del No.: 8110229902/07.05.24

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

- 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.

8990

Stock/No. of Boxes Received 2 BOX
 Subject to Physical Check Yes
 Name/Employee Code Madhi Dco2612
 Centre Name C.H. Narnaul
 Date/Time 10/05/24 12:45 AM
 Signature [Signature] M. No. 9467656135

Prepared By Jagdish	Checked By <u>[Signature]</u>	For Poly Medicare Limited Authorized Signatory <u>[Signature]</u>
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