

<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>PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana</p>
Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415109841 / 16.10.2024

<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:AAFCD0204K</p>	<p>Consignee/Ship To M/s. DCDC Health Service Pvt. Ltd District Hospital Kushinagar istrict combined Hospital Kushinagar Ravinadara Dhus Padrauna 274304 , Uttar Pradesh (India) TEL No. 8506007856 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh</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 : 16.10.2024 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: 312438595</p>

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.8499924K[Mfg:2024-09,Exp:2029-08]1500,	90183990	6	1,500.00	18.5400	27,810.00	12	3,337.20
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8494524K[Mfg:2024-09,Exp:2029-08]750,	90183990	3	750.00	18.5400	13,905.00	12	1,668.60
TOTAL						41,715.00		5,005.80
						Taxable Value		41,715.00
IGST:(INR) Rupees Five Thousand Five And Eighty Paise Only						IGST		5,005.80
						TCS	@0.1%	46.72
						Rounding Off		0.48
Grand Total (In INR in Words): Rupees Forty Six Thousand Seven Hundred Sixty Eight Only						Grand Total (INR)		46,768.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 54-102024-27908 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249769/09.10.2024
Del No.: 8110246279/16.10.24

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.

Stock/No. of Boxes Received **9 Box..**
Subject to Physical Check **9 Box**
Name/Employee Code .. **DL00248**
Centre Name **DCH: Kushinagar**
Date/Time **21.10.24** **2.10**
Signature **[Signature]** M. No. **2884514092**

IRN : 78cf55515efc1354ff36b432d0e4c8fc5d7ed6012a3f32d77f6fffb1250f65

For Poly Medicure Limited

Authorised Signatory

Prepared By **Jagdish** Checked By _____

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
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