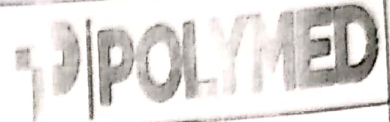


Poly Medicare Limited

PLOT NO 33-34, Sector 88, DPT
Faridabad Haryana, India, 121004
Phones 0129338070 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



PAN No.: AAACP3891P CIN No.: L40300DL1995PL0066923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↕

Invoice No & Date : 2415107485 / 31.08.2024

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:AAAFCD0204K

Consignee/Ship To

M/s. DCDC Health Service Pvt. Ltd
District Hospital Chandauli pt. kamla pati Tripathi district district combined
hospital chandauli 232104, Uttar Pradesh (India)
TEL No. 9935020597, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 09 - Uttar Pradesh

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 : 31.08.2024
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: 158429034



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

IRN : 9ebf2aac00d8ed2025c9e493ba2324a4e46c231bf207619c0b7be06d20dfc05

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.8404824H[Mfg:2024-08,Exp:2027-07]140.	90189031	5	140.00	242.3000	33,922.00	5	1,696.10
TOTAL						33,922.00		1,696.10
Taxable Value						33,922.00		
IGST: (INR) Rupees One Thousand Six Hundred Ninety Six And Ten Paise Only								1,696.10
						TCS @0.1%		35.62
						Rounding Off		0.28
Grand Total (In INR in Words): Rupees Thirty Five Thousand Six Hundred Fifty Four Only						Grand Total (INR)		35,654.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 105-082024-26986 email dt, 05.08.24/00.00.0000
Sale Order No.: 1010241520/06.08.2024
Del No.: 8110241768/31.08.24

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.

8547

Stock/No. of Boxes Received Done
Subject to Physical Check Done
Name/Employee Code D. H. Chandauli
Centre Name D.H. Chandauli
Date/Time 10/08/24, 9:11 AM
Signature *[Signature]* M. No. 815409765