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| Poly Medicare Limited PLOT NO 83-34, 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 HR-770659-CW/H,HR-770659-W/H |  | |
| | PAN No AAACP3891P CIN No L40300DL1995PLC066023 GSTIN 06AAACP3891P1ZV State Code 06 - Haryana | |

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| Customer Purchase Order No./Date: SHOW BELOW * | Invoice No & Date : 2215106377 / 27.10.2022 |
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| 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 State Code: 07 - Delhi | Ship To 1500574 M/s. DCDC Health Service Pvt. Ltd District Hospital Kushinagar istrict combined Hospital Kushinagar Ravinidhara Dhus Padrauna 274304, Uttar Pradesh (India) TEL No. 8506007856, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh |
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| 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: 27.10.2022 Mode of Tpt & Vehicle No.: / Transporter: SAFEXPRESS PRIVATE LIMITED |
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| 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:  |
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IRN: a92ad872e4542e9d5e2abccae0050a1013b230336a1c21d1346c5ea458fb02b9

| 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.8246122L[Mfg:2022-10,Exp:2027-09]250,B/No.8246222L[Mfg:2022-10,Exp:2027-09]250, | 90183990 | 2 | 500.00 | 19.5000 | 9,750.00 | 12 | 1,170.00 |
| 2 | A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8220322K[Mfg:2022-09,Exp:2027-08]250, | 90183990 | 1 | 250.00 | 19.5000 | 4,875.00 | 12 | 585.00 |
| TOTAL | | | 3 | 750.00 | | 14,625.00 | | 1,755.00 |


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| IGST (INR) Rupees One Thousand Seven Hundred Fifty Five Only | IGST | 1,755.00 |
| | TCS | 16.38 |
| | Rounding Off | 0.38 |
| Grand Total (INR) Rupees Sixteen Thousand Three Hundred Ninety Six Only | Grand Total (INR) | 16,396.00 |

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 54-092022-18753-1 email dt.02.09.22/00.00.0000
 Sale Order No.: 1010156264/03.09.2022
 Del No.: 8110179532/27.10.22

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 made after 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

65236241

DCDCSPL OF VITRE-DISTT. COMBINED HOSPITAL KUSHINAGAR
MATERIAL RECEIVED
 DATE: 11/11/22
 TIME: 12:10 PM RECEIVED BY: 

Prepared By:  Sachin Kumar Checked By:  For Poly Medicare Limited
 Authorised Signatory: 

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