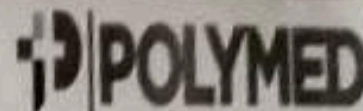


## Poly Medicare Limited

REGD. NO. 33-34, Sector 68, IMT  
Safaidabad Haryana, India, 121004  
Phone: 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: RLF2112023HR000464/2002023HR000470



PAN No: AAACP3891P CD No: L40300DL1903PLC066923  
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2415107490 / 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: scsv@dcdc.co.in  
Drug Lic/N/A 31.12.9999  
GSTIN: 07AAAFCD0204K1Z1 PAN: AAAFCD0204K

Consignee/Ship To: 1500556  
M/s. DCDC Health Service Pvt. Ltd.  
District Hospital, Dialysis Unit Pithbhit Near Kendriya Vidyalaya, Tamsakpur road, Ekta nagar, Pithbhit 262001, Uttar Pradesh (India)  
TEL No: 8447444344, 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: CCF LOGISTICS SERVICES LLP

Bank Detail: STATE BANK OF INDIA  
SME BRANCH, FARIDABAD  
A/C NO. 10410101725  
IFSC CODE# - SBIN00099930

G.R./L.R. No./Date: 587970

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

QR Code

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]56.	90189031	2	56.00	242.3000	13,568.80	5	678.
<b>TOTAL</b>			2	56.00		13,568.80		678

Taxable Value		13,568.80
IGST ( 08% ) Rupees: Six Hundred Seventy Eight And Forty Four Paise Only		1,085.50
TCS		0.00
Rounding Off		0.00
<b>Grand Total ( INR )</b>		<b>14,654.30</b>

Grand Total (In INR in Words): Rupees: Fourteen Thousand Two Hundred Sixty One Only

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 89-082024-27012 email dt, 05.08.24/00.00.0000  
Sale Order No.: 1010241530/06.08.2024  
Del No.: 8110241773/31.08.24

Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no 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 2  
Subject to Physical Check: Done  
Name/Employee Code: D.C. 24/08/24  
Centre Name: 1102593  
Date/Time: 12/9/24  
Signature: [Signature] M. No. 69670008

8498

Prepared By: Chetan Kumar Chaudhary  
Checked By: [Signature]  
For Poly Medicare  
Authorised Signat