

<p>Poly Medicare 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>
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Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415110912 / 30.10.2024
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<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 1500529 M/s. DCDC Health Service Pvt. Ltd Government Hospital Pilkhuwa Near Police Chowky Railway Fatak, Turn from Fly over Pillar No. 122 Pilkhuwa 245304 , Uttar Pradesh (India) TEL No. 9456290370 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh</p>
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<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 : 30.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN</p>
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<p>Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950</p> <p>Scan & Pay Using Any UPI App to UPI ID : polymed@sbi</p>	<p>G.R/L.R. No./ Date: 315405464</p> <p>IRN : b76958c1feea5acdaabbc635646ef34e7e904ba98c6d9f16949e89ebb311e5cc</p>
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S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX MFP 140 ME PC PML-D B/No.8538024L[Mfg:2024-10,Exp:2027-09]168,	90189031	6	168.00	252.5000	42,420.00	5	2,121.00
TOTAL						42,420.00		2,121.00
						Taxable Value		42,420.00
IGST:(INR) Rupees Two Thousand One Hundred Twenty One Only						IGST		2,121.00
						TCS	@0.1%	44.54
						Rounding Off		0.46
Grand Total (In INR in Words): Rupees Forty Four Thousand Five Hundred Eighty Six Only						Grand Total For Customer (INR)		44,586.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 73-102024-27909 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249770/09.10.2024
Del No.: 8110248399/30.10.24

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
- 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.

IRN : b76958c1feea5acdaabbc635646ef34e7e904ba98c6d9f16949e89ebb311e5cc

3954

Stock/No. of Boxes Received 6
Subject to Physical Check
Name/Employee Code DC03311
Centre Name Pilkhuwa
Date/Time 31/10/2024
Signature M. No.
Nakash Tomar 8191841454

<p>Prepared By Chetan Kumar Chaudhary</p>	<p>Checked By </p> <p style="text-align: right;">For Poly Medicare Limited Authorised Signatory </p>
<p>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</p>	