

<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 : HR-770659-OW/H, HR-770659-W/H</p>	
PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓ **Invoice No & Date : 2315103455 / 14.07.2023**

<p>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@dcde.co.in Drug Lic:N/A 31.12.9999 GSTIN:07AAAFCD0204K1Z1 PAN:AAAFCD0204K State Code: 07 - Delhi</p>	<p>Ship To 1500575 M/s. DCDC Health Service Pvt. Ltd District Hospital sant kabir nagar District Hospital, Mehawal Road, Khalilabad 272175, Uttar Pradesh (India) TEL No. 8447444344, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh</p>
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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: 14.07.2023 Mode of Tpt & Vehicle No.: / Transporter: DELIVERY EXPRESS
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 1041010125 IFSC CODE# - SBIN0009950	
Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	G.R/L.R. No./ Date: 234661726 IRN : f5a68cd61452a32b900275720e2a98a001e7aa9a60645c902f706ea86c94d5a

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	TRANSDUCER PROTECTOR B/No.1059123F[Mfg:2023-06,Exp:2028-05]50,	90183990	1	50.00	5.5000	275.00	12	33.00
TOTAL						275.00		33.00
						Taxable Value		275.00
IGST (INR) Rupees Thirty Three Only						IGST		33.00
						TCS	@0.1%	9.31
						Rounding Off		9.31
Grand Total (In INR in Words): Rupees Three Hundred Eight Only						Grand Total (INR)		308.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 90-062023-22852-3email dt,07.06.23/00.00.0000
 Sale Order No.: 1010188575/08.06.2023
 Del No.: 8110204122/14.07.23

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

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code DC02137
Centre Name Sant Kabir Nagar
Date/Time 22/7/2023 1:30 PM
Signature [Signature] M. No. G. 984 910933

DCDC HOSPITAL CENTRE-DIST. HOSPITAL SANT KABIR NAGAR
MATERIAL RECEIVED
 DATE: 22/7/23
 TIME: 1:30 PM RECEIVED BY: [Signature]

Prepared By ANIL Kumar 1 Checked By [Signature] For Poly Medicare Limited
 Authorised Signatory