

<p>Poly Medicure 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>	<p>PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 66AAACP3891P1ZV State Code : 06 - Haryana</p>
--	--

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2315103368 / 13.07.2023
--	--

<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@dcdc.co.in Drug Lic:N/A 31.12.9999 GSTIN:07AAFC0204K1Z1 PAN:AAFCD0204K State Code: 07 - Delhi</p>	<p>Ship To 1500498 M/s. DCDC Health Service Pvt. Ltd ESIC Hospital Chandra shekhar azad road BAPU NAGAR, Ahmedabad 380024, Gujarat (India) TEL No. 8506000414, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 24 - Gujarat</p>
--	--

<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 : 13.07.2023 Mode of Tpt & Vehicle No.: / Transporter : DELIVERY EXPRESS</p>
--	--

<p>Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950</p>	<p>G.R/L.R. No/ Date: 234661641</p>
---	-------------------------------------

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	IAEMOFLUX MFP 140 ME PC PML-D 15/No.8051923B[Mfg:2023-02,Exp:2026-01]120.	90189031	3	120.00	258.0000	30,960.00	5	1,548.00
TOTAL								30,960.00
						Taxable Value		1,548.00
IGST:(INR) Rupees One Thousand Five Hundred Forty Eight Only						IGST TCS @0.1%		32.51
						Rounding Off		0.49
Grand Total (In INR in Words): Rupees Thirty Two Thousand Five Hundred Forty One Only						Grand Total (INR)		32,541.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 25-062023-22896-5 email dt,07.06.23/00.00.0060
 Sale Order No.: 1010188532/08.06.2023
 Del No.: 8116203973/13.07.23

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.

65272543

Stock/No. of Boxes Received 3 Boxes
 Subject to Physical Check
 Name/Employee Code DC02474
 Centre Name ESIC Ahmedabad
 Date/Time 18/7/2023 11:37
 Signature Aashu M. No. 7898867134

Prepared By KULDEEP 1005	 Checked By	For Poly Medicure Limited Authorised Signatory
--------------------------	----------------	---