

<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 : RLF21B2023HR000464/20B2023HR000470</p>	 PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW ↓ **Invoice No & Date : 2415101320 / 29.04.2024**

<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 1501526 M/s. DCDC Health Service Pvt. Ltd TH Nargund Nargund taluka hospital Dist. Gadag Dialysis unit, Nargund Nargund 582207 , Karnataka (India) TEL No. 9035983362 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka</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 : 29.04.2024 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>G.R/L.R. No./ Date: 118449942</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 LFP 130 ME PC PML-D B/No.8141024D[Mfg:2024-04,Exp:2027-03]140,	90189031	5	140.00	242.0000	33,880.00	5	1,694.00
TOTAL						33,880.00		1,694.00
						Taxable Value		33,880.00
IGST:(INR) Rupees One Thousand Six Hundred Ninety Four Only								1,694.00
						IGST		35.57
						TCS	@0.1%	0.43
						Rounding Off		0.43
Grand Total (In INR in Words): Rupees Thirty Five Thousand Six Hundred Ten Only						Grand Total (INR)		35,610.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 190-042024-25938 email dt, 08.04.24/00.00.0000
 Sale Order No.: 1010226787/15.04.2024
 Del No.: 8110229199/29.04.24

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.



8353

Stock/No. of Boxes Received ... 11 BDL
 Subject to Physical Check
 Name/Employee Code ... Dialyter
 Centre Name ... Asno
 Date/Time ... 5/5/24
 Signature ... [Signature] M. No. ... 9740870816

Prepared By Jagdish	Checked By	Authorized Signatory
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