

| | |
|--|--|
| <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 | |

| | |
|--|--|
| Customer Purchase Order No./Date: SHOW BELOW ↓ | Invoice No & Date : 2415109844 / 16.10.2024 |
|--|--|

| | |
|---|---|
| <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:07AAFCD0204K1Z1 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> |
|---|---|

| | |
|--|--|
| 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 : 16.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN |
|--|--|

| | |
|--|-----------------------------------|
| Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi | G.R/L.R. No./ Date: 312438601 |
|--|-----------------------------------|

| S.No | Description of Goods | HSN Code | No. of Pkg | Quantity NO (s) | Rate/Unit INR | Taxable Value | IGST Rate(%) | IGST Amount |
|--|--|----------|------------|-----------------|---------------|----------------------------|--------------|------------------|
| 1 | HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6302024K[Mfg:2024-09,Exp:2029-08]680, | 90183990 | 17 | 680.00 | 84.0000 | 57,120.00 | 12 | 6,854.40 |
| TOTAL | | | 17 | 680.00 | | 57,120.00 | | 6,854.40 |
| | | | | | | Taxable Value | | 57,120.00 |
| IGST:(INR) Rupees Six Thousand Eight Hundred Fifty Four And Forty Paise Only | | | | | | IGST | | 6,854.40 |
| | | | | | | TCS | @0.1% | 63.97 |
| | | | | | | Rounding Off | | 0.37- |
| Grand Total (In INR in Words): Rupees Sixty Four Thousand Thirty Eight Only | | | | | | Grand Total (INR) | | 64,038.00 |

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.: 8110246282/16.10.24

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

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.

IRN : 9ec12e7c00064b60793a668432b5a90032b045d69dcaab29b571267ce596d0e8

Stock/No. of Boxes Received 17 2402
 Subject to Physical Check
 Name/Employee Code DC03311
 Centre Name Pilkhuwa
 Date/Time 24/10/24
 Signature NKash Tomar M. No. 8191841454

| | | |
|---------------------|------------|---|
| Prepared By Jagdish | Checked By | For Poly Medicure Limited Authorised Signatory |
|---------------------|------------|---|