

<b>Poly Medicare Limited</b> PLOT NO. 33-34, Sector 68, IMT Faridabad Haryana, India ,121004 Phones: 01293355070 Fax: N/A Email: plant@polymedicare.com Mfg Drug License No.:MFG/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No : RLF21B2023HR000464/20B2023HR000470	
PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	<b>Invoice No &amp; Date : 2415103219 / 10.06.2024</b>
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<b>Name &amp; Address of Customer/Bill to 1102593</b> 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	<b>Consignee/Ship To 1500903</b> M/s. DCDC Health Service Pvt. Ltd Ford Hospital Samne Ghat Rd, Near BHU Trauma Center,Balaji Nagar, Colony, Varanasi 221005 , Uttar Pradesh ( India ) TEL No. 7071714200 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh
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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 : 10.06.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : DELIVERY EXPRESS
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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: 246947687 
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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.8199424E[Mfg:2024-05,Exp:2027-04]84.	90189031	3	84.00	242.3000	20,353.20	5	1,017.66
<b>TOTAL</b>								<b>1,017.66</b>
						<b>Taxable Value</b>		<b>20,353.20</b>
IGST:( INR ) Rupees One Thousand Seventeen And Sixty Six Paise Only						IGST		<b>1,017.66</b>
						TCS	@0.1%	<b>21.37</b>
						Rounding Off		<b>0.23-</b>
<b>Grand Total (In INR in Words): Rupees Twenty One Thousand Three Hundred Ninety Two Only</b>						<b>Grand Total ( INR )</b>		<b>21,392.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 109-062024-26293 email dt. 05.06.24/00.00.0000  
 Sale Order No.: 1010233651/08.06.2024  
 Del No.: 8110232990/10.06.24

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.

**Stock/No. of Boxes Received** ..... 3 box.....  
**Subject to Physical Check**  
 Name/Employee Code ... Maya / DC01135  
 Centre Name ... Ford Hospital  
 Date/Time ... 10.6.24 / 4.18 PM  
 Signature ..... M. No. 85715755960

Prepared By <b>Jagdish</b>	Checked By
For <b>Poly Medicare Limited</b>  Authorised Signatory	