

<p><b>Poly Medicure Limited</b> PLOT NO. 33-34, Sector 68, IMT Faridabad Haryana, India, 121004 Phones: 01293355070 Fnx: 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>	<p>PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV      State Code: 06 - Haryana</p>
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Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415101589 / 07.05.2024
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<p><b>Name &amp; Address of Customer/Bill to</b> <b>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: 07AAFCD0204K1Z1      PAN: AAFCD0204K</p>	<p><b>Consignee/Ship To</b>      <b>1501467</b> M/s. DCDC Health Service Pvt. Ltd DH, Jagtial Govt. General Hospital Opp-Jagtial Municipal Office Distt-Jagtial 505327, Telangana (India) TEL No. 9908470353, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana</p>
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<p>Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order: SHOW BELOW ↓ Def. No.: SHOW BELOW ↓ Payment Method: Normal Sales</p>	<p>Place of Supply: 07 - Delhi Date of Issue of Invoice: 07.05.2024 Mode of Tpt &amp; Vehicle No.: BY ROAD / Transporter: GATI EXPRESS &amp; 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>Scan &amp; Pay Using Any UPI App to UPI ID : polymed@sbi</p>	<p>G.R/L.R. No./ Date: 133898459</p> <p>IRN : e91410a15b703eb1c6c36d7c1ca94ca848916d5c274d10d6945db730bf6e9999</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	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8146724D[Mfg:2024-04,Exp:2029-03]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
<b>TOTAL</b>						<b>4,375.00</b>		<b>525.00</b>
<b>Taxable Value</b>						<b>4,375.00</b>		
IGST:( INR ) Rupees Five Hundred Twenty Five Only						IGST		525.00
						TCS	@0.1%	4.90
						Rounding Off		0.10
<b>Grand Total (In INR in Words): Rupees Four Thousand Nine Hundred Five Only.</b>						<b>Grand Total ( INR )</b>	<b>4,905.00</b>	

**Remarks: Whether tax is payable on reverse charge: NO**  
PO No.: 136-052024-26032 email dt, 06.05.24/00.00.0000  
Sale Order No.: 1010229613/07.05.2024  
Del No.: 8110229832/07.05.24

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.

99021

Stock/No. of Boxes Received ..... 1 Box  
Subject to Physical Check  
Name/Employee Code ... Anil Damera DC02809  
Centre Name ..... Jagdish  
Date/Time ..... 17.05.2024  
Signature ..... Anil ..... M. No. .... 9908470353

<p>Prepared By Jagdish</p>	<p>Checked By _____ Authorised Signatory _____</p>
<p>Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020/INDIA Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com</p>	