

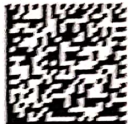


Poly Medicare Limited PLOT NO. 33-34, Sector 68, IMT Faridabad Haryana, India, 121004 Phones 01293355070 Fax N/A Email plant@polymedicare.com Mfg Drug License No. MFG/MD/2018/090032, MFG/MD/2020/099183 Wholesale Drug License No. RLF21B20231R000464/20B20231R0990470		
	PAN No: AAACP3891P CIN No: 149300DL1995PL0066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW *	Invoice No & Date : 2415102153 / 20.05.2024
--	---

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: sem@dcdc.co.in Drug Lic: N/A 31.12.9999 GSTIN: 07AAAFCD0204K1Z1 PAN: AAFCDD0204K	Consignee/Ship To 1500906 M/s. DCDC Health Service Pvt. Ltd DH Peddapalli Peddapalli Distt-Karim Nagar 505172, Telangana (India) TEL No. 8588850032, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana
--	--

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 : 20.05.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN
---	--

Bank Detail: STATE BANK OF INDIA SBI BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE: SBIN00099250 QR Code: 	G.R/L.R. No./Date: 133895717 QR Code: 
---	--

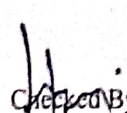
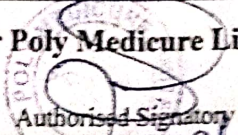
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.1040824D Mfg:2024-04,Exp:2029-03]320,	90183990	8	320.00	83.5000	26,720.00	12	3,206.40
TOTAL								3,206.40
						Taxable Value		26,720.00
IGST (INR) Rupees Three Thousand Two Hundred Six And Forty Paise Only						IGST		3,206.40
						TCS	@0.1%	29.53
						Rounding Off		0.33
Grand Total (In INR in Words): Rupees Twenty Nine Thousand Nine Hundred Fifty Six Only						Grand Total (INR)		29,956.26

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 119-052024-26018 email dt, 06.05.24/00.00.0000
 Sale Order No.: 1010229597/07.05.2024
 Del No.: 8110230815/20.05.24

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.

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name Peddapalli
 Date/Time 30.05.24
 Signature M. No. 9494094080

Prepared By Chetan Kumar Chaudhary	Checked By 	For Poly Medicare Limited Authorized Signatory 
Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA - Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com		