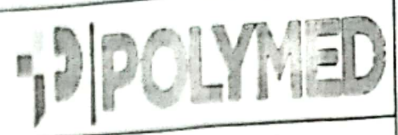


**Poly Medicare Limited**  
 PLOT NO 33-34, Sector 68, IMT  
 Faridabad Haryana, India ,121004  
 Phones 01293355070 Fax N/A  
 Email plant@polymedicare.com  
 Mfg Drug License No. MFG/MD/2018/000032, MFG/MD/2020/000183  
 Whole sale Drug License No. RLF21B2023HR000464/20B2023HR000470



PAN No AAACP1R91P      CIN No L40300DL1995PLC066923  
 GSTIN 06AAACP1R91P1ZV      State Code 06 - Haryana

Customer Purchase Order No /Date : SHOW BELOW

**Invoice No & Date : 2415106070 / 07.08.2024**

**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: scm@dcdc.co.in  
 Drug Lic N/A 31.12.9999  
 GSTIN: 07AAAFCD0204K1Z1      PAN:AAAFCD0204K

**Consignee/Ship To**  
**1500461**  
 M/s. DCDC Health Service Pvt. Ltd  
 Bhagat Chandra Hospital RZ-F 1/1 Mahavir Enclave Palam Dabri Dwarka  
 Airport Flyover New Delhi 110045 , Delhi ( India )  
 TEL No. 8506074008 , Email:  
 Drug Lic:N/A 31.12.9999  
 GSTIN: PAN:  
 State Code: 07 - Delhi

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 : 07.08.2024  
 Mode of Tpt & Vehicle No.: BY ROAD /  
 Transporter : CCF LOGISTICS SERVICES LLP

Bank Detail: STATE BANK OF INDIA  
 SME BRANCH, FARIDABAD  
 A/C NO 10410101725  
 IFSC CODE# - SBIN0009950

G.R/L.R. No./ Date: 10002166



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 6226224G Mfg:2024-07,Exp:2029-06 400.	90183990	10	400.00	84.0000	33,600.00	12	4,032.00
<b>TOTAL</b>								<b>4,032.00</b>
						<b>Taxable Value</b>		<b>33,600.00</b>
IGST ( INR ) Rupees Four Thousand Thirty Two Only						IGST		<b>4,032.00</b>
						TCS	@0.1%	<b>37.63</b>
						Rounding Off		<b>0.37</b>
<b>Grand Total (In INR in Words): Rupees Thirty Seven Thousand Six Hundred Seventy Only</b>						<b>Grand Total ( INR )</b>		<b>37,670.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
 PO No.: 9-082024-26861 email dt, 05.08.24/00.00.0000  
 Sale Order No.: 1010241399/06.08.2024  
 Del No.: 8110238734/07.08.24

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

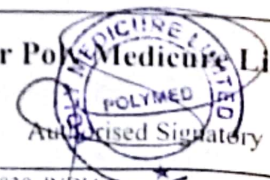
- Terms & Conditions
- Interest @ 15% will be charged if payments are made after the due date
  - GST will be applicable on Interest& Penalty for delayed payment
  - Goods are insured under Marine Cargo open Policy
  - Goods once sold will not be taken back
  - All disputes are subject to Faridabad jurisdiction only

Stock/No. of Boxes Received ..... 10  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 8506074008

Prepared By Jagdish

Checked By

For Poly Medicare Limited



Regd Office 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
 Customer Care: 011-26321838, 33550700 Fax 26321894/39 Email customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com