

<p>Poly Medicare 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 : HR-770659-OW/H,HR-770659-W/H</p>	
PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2215109262 / 16.01.2023
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<p>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 State Code: 07 - Delhi</p>	<p>Ship To 1500577 M/s. DCDC Health Service Pvt. Ltd District Hospital Maharajganj Dialysis Center, District Hospital, Fareda road, near headquarters, Maharajganj 273303 , Uttar Pradesh (India) TEL No. 8447444344 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh</p>
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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 : 16.01.2023 Mode of Tpt & Vehicle No.: / Transporter : SAFEXPRESS PRIVATE LIMITED
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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:
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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 16 G (DOUBLE PACK) B/No.8294022M[Mfg:2022-11,Exp:2027-10]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
2	HAEMOFLUX MFP 140 ME PC PML-D B/No.8261322M[Mfg:2022-11,Exp:2025-10]160,	90189031	4	160.00	258.0000	41,280.00	5	2,064.00
TOTAL			5	410.00		45,655.00		2,589.00
						Taxable Value		45,655.00
IGST:(INR) Rupees Two Thousand Five Hundred Eighty Nine Only						IGST		2,589.00
						TCS	@0.1%	48.24
						Rounding Off		0.24-
Grand Total (In INR in Words): Rupees Forty Eight Thousand Two Hundred Ninety Two Only						Grand Total (INR)		48,292.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 92-012023-21534-4email dt, 12,1,23/00.00.0000
 Sale Order No.: 1010171359/14.01.2023
 Del No.: 8110187674/16.01.23

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 made after 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.

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED 65261060
 DATE. 20.1.23
 TIME. 2.05 PM RECEIVED BY. Raj Nath Tripathi

Prepared By Sachin Kumar	Checked By	For Poly Medicare Limited Authorised Signatory
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