

<b>Poly Medicure Limited</b> 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 : 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 : 2415100300 / 16.04.2024</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 1500577</b> 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
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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 : 16.04.2024 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: 244625637 
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IRN : f4ba59d7ca8d34c9601c5e1384f60daae665f56e4f47538fb29925f3e9f5553c

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.8101924C[Mfg:2024-03,Exp:2029-02]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>
Taxable Value						4,375.00		
IGST:( INR ) Rupees Five Hundred Twenty Five Only						525.00		
TCS @0.1%						4.90		
Rounding Off						0.10		
Grand Total (In INR in Words): Rupees Four Thousand Nine Hundred Five Only						<b>Grand Total ( INR )</b>		<b>4,905.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 92-042024-25890 email dt, 05.04.24/00.00.0000  
 Sale Order No.: 1010226747/15.04.2024  
 Del No.: 8110227415/16.04.24

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.

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
**MATERIAL RECEIVED**  
 DATE: 20/4/24  
 TIME: 10:40 AM RECEIVED BY: Rajarath Teipatni

Prepared By Chetan Kumar Chaudhary	Checked By	For Poly Medicure Limited  Authorised Signatory
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Customer Purchase Order No./Date: SHOW BELOW ↓		<b>Invoice No &amp; Date : 2415100302 / 16.04.2024</b>						
<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:07AAFCD0204K1Z1 PAN:AAFCD0204K		<b>Consignee/Ship To 1500577</b> 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						
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 : 16.04.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : DELIVERY EXPRESS						
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: 244625637 						
IRN : 8e7d4303d4669567be6d3090f42f9a929958f9cd3069945228d545803068517e								
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.6105124C[Mfg:2024-03,Exp:2029-02]120,	90183990	3	120.00	83.5000	10,020.00	12	1,202.40
<b>TOTAL</b>			<b>3</b>	<b>120.00</b>		<b>10,020.00</b>		<b>1,202.40</b>
Taxable Value						10,020.00		
IGST:( INR ) Rupees One Thousand Two Hundred Two And Forty Paise Only						1,202.40		
TCS						@0.1% 11.22		
Rounding Off						0.38		
Grand Total (In INR in Words): Rupees Eleven Thousand Two Hundred Thirty Four Only						Grand Total ( INR )		11,234.00
<b>Remarks: Whether tax is payable on reverse charge: NO</b> PO No.: 92-042024-25890 email dt, 05.04.24/00.00.0000 Sale Order No.: 1010226747/15.04.2024 Del No.: 8110227416/16.04.24								
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 1. Interest @ 15% will be charged if payments are made after the due date. 2. GST will be applicable on Interest& Penalty for delayed payment. 3. Goods are insured under Marine Cargo open Policy. 4. Goods once sold will not be taken back. 5. All disputes are subject to Faridabad jurisdiction only.								
DCDC HSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ <b>MATERIAL RECEIVED</b> DATE.....20/4/24 TIME.....10:40 AM RECEIVED BY..... <i>Rajrath Foripathi</i>								
Prepared By Chetan Kumar Chaudhary						For Poly Medicure Limited  Authorised Signatory		