

<p><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</p>	 PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW ↓	<b>Invoice No &amp; Date : 2315112252 / 11.03.2024</b>
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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:07AAAFCD0204K1Z1      PAN:AAAFCD0204K</p>	<p><b>Consignee/Ship To</b>      <b>1500460</b>                  M/s. DCDC Health Service Pvt. Ltd                  Glocal Hospital Begusarai Shushil Nagar, Near Singhaul Pokhar Thana                  -Nh-31, Reliance Petrol Pump, P.O+P.S # Begusarai, Dis Begusarai 851134 ,                  Bihar ( India )                  TEL No. , Email:                  Drug Lic:N/A 31.12.9999                  GSTIN: PAN:</p>
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<p>Payment Terms:      Payment Due in 120 Days                  Delivery Terms:      FOR Delhi                  Sales Order :      SHOW BELOW ↓                  Del. No .      SHOW BELOW ↓                  Payment Method :      Normal Sales</p>	<p>Place of Supply :      07 - Delhi                  Date of Issue of Invoice :      11.03.2024                  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>G.R/L.R. No./ Date:      117843901</p>
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi      IRN : 528457f454c8578469f05067af7fc8416cbf0b6c849b86a5b0132f2b1eb0205c

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.6066124B Mfg:2024-02,Exp:2029-01 320,	90183990	8	320.00	83.5000	26,720.00	12	3,206.40
<b>TOTAL</b>			<b>8</b>	<b>320.00</b>		<b>26,720.00</b>		<b>3,206.40</b>

Taxable Value	26,720.00
IGST:( INR ) Rupees Three Thousand Two Hundred Six And Forty Paise Only	3,206.40
IGST TCS @0.1%	29.93
Rounding Off	0.33-
<b>Grand Total (In INR in Words): Rupees Twenty Nine Thousand Nine Hundred Fifty Six Only</b>	<b>Grand Total ( INR ) 29,956.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 74-032024-25431 email dt, 06.03.24/00.00.0000  
 Sale Order No.: 1010222252/09.03.2024  
 Del No.: 8110224379/11.03.24

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.

4583

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code DCO 1018  
 Centre Name Glocal hospital begusarai  
 Date/Time 16.03.24 → 02:00 pm  
 Signature diwrat ..... M. No. 7992345237

**For Poly Medicure Limited**

Prepared By Chetan Kumar Chaudhary      Checked By [Signature]      Authorised Signatory [Signature]

<p><b>Poly Medicare 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</p>	
<p>PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana</p>	

Customer Purchase Order No./Date: SHOW BELOW ↓	<b>Invoice No &amp; Date : 2315112253 / 11.03.2024</b>
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<p><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</p>	<p><b>Consignee/Ship To 1500460</b> M/s. DCDC Health Service Pvt. Ltd Glocal Hospital Begusarai Shushil Nagar, Near Singhaul Pokhar Thana -Nh-31,Reliance Petrol Pump, P.O+P.S # Begusarai, Dis Begusarai 851134 , Bihar ( India ) TEL No. , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN:</p>
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<p>Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order : SHOW BELOW ↓ Del. No . : SHOW BELOW ↓ Payment Method : Normal Sales</p>	<p>Place of Supply : 07 - Delhi Date of Issue of Invoice : 11.03.2024 Mode of Tpt &amp; Vehicle No.: BY ROAD / Transporter : GATI EXPRESS &amp; SUPPLY CHAIN</p>
<p>Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950</p>	<p>G.R/L.R. No./ Date: 117843901</p>

Scan & Pay Using Any UPI App to UPI ID : polymed@sbi      IIRN : 12c3536c41e8f2a72559960e224b7a4a308d1ed37e6299ad0f13d263a0b5fa5d

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.8053924B[Mfg:2024-02,Exp:2029-01]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		<b>525.00</b>
						TCS	@0.1%	<b>4.90</b>
						Rounding Off		<b>0.10</b>
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.: 74-032024-25431 email dt, 06.03.24/00.00.0000  
Sale Order No.: 1010222252/09.03.2024  
Del No.: 8110224380/11.03.24

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2. GST will be applicable on Interest& Penalty for delayed payment.  
3. Goods are insured under Marine Cargo open Policy.  
Goods once sold will not be taken back.  
5. All disputes are subject to Faridabad jurisdiction only.

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code DC 01008  
Centre Name Glocal Hospital Begusarai  
Date/Time 16/03/24  
Signature Devsat .....M. No. 7902348237

Prepared By Chetan Kumar Chaudhary	Checked By	<p style="text-align: right;"><b>For Poly Medicare Limited</b></p> Authorised Signatory
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