



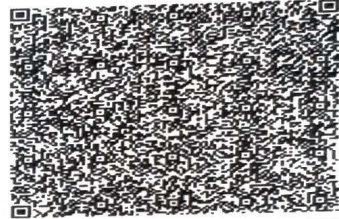
TAX INVOICE

Original

DCDC HEALTH SERVICES PVT. LTD.
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2,
MAYAPURI
DELHI - 110064
Ph. No. : Mo. No. : +91 85060 00148
Contact Person: SOHAN SIR
GSTIN No. : 07AAFCD0204K1Z1
Shipping Address :
NHS HOSPITAL
KAPURTHALA ROAD,
GURU NANAK NAGAR,
HARDEV NAGAR
JALANDHAR - 144008
Ph. No. : +91 90500 92608
Contact Person :
Place of Supply : Delhi
Ack No : 162418491196163
Ack Date : 03/10/2024 05:42:00 PM
IRN NO : 0ed738d94be0de2c2a8785099d8a63dd39da3
2897712cf1be9f8eb4fa28698ff

Invoice No.: MLP/1021/24-25
Dt. : 03/10/2024

Payment terms : 30 Days
Transport : V TRANS (INDIA) LTD.
L.R. No. :
Vehicle No. :
E Way Bill No. :
Order No. : 231-102024-27822
Order Date : 01/10/2024
Challan No. : DC/1021
Challan Date: 03/10/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	CITRO-M	38089400	30.0000	2MLCM56	Sep2026	590.00	18.0	17700.00
2	RENA-M	29152100	16.0000	2MLRM32	Aug2025	755.00	18.0	12080.00
3	RENA-M	29152100	4.0000	2MLRM35	Sep2025	755.00	18.0	3020.00


Stock/No. of Boxes Received 30 + 16 + 4 Car
Sub. to Physical Check
Name Employee Code
Centre Name NHS H. Hospital
Date/Time 11/10/24 6 PM
Signature M. No. 9879261644

Note :	Sub Total	32800.00
Previous bal. : -7387044.00	Closing Bal. : 7425748.00 DB	
Bank Name : IDFC FIRST BANK LTD. Bank A/c. No. : 10063996376 RTGS/IFSC Code : IDFB0042425	Taxable Amount	32800.00
Total GST : Five Thousand Nine Hundred Four Only	Integrated Tax	5904.00
Bill Amount : Thirty Eight Thousand Seven Hundred Four Only	Grand Total	38,704.00

Terms & Condition :
1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
"Subject to 'VALSAD' Jurisdiction only. E.&O.E"

GSTIN No.: 24AAUFM4086C2Z3 MSME No. : UDYAM-GJ-20-0011603

For, MARUTI LIFE CARE (UNIT-2)



(Authorised Signatory)