



**Debit Memo** **TAX INVOICE** **Original**

**M/s. : 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 :**  
**DISTRICT HOSPITAL MAHARAJGANJ**  
 FAREDA ROAD,  
 NEAR HEADQUARTERS  
**MAHARAJGANJ - 273303**  
**Ph. No. : +91 97928 18661**  
**Contact Person:**  
**Place of Supply : Delhi**  
**Ack No : 162418906602520**  
**Ack Date : 16/11/2024 06:17:00 PM**  
**IRN NO : 0be5c16cd2738e78ff75e2c7557865848b69f1**  
**51f45c60a107aa050907ad0ce4**

**Invoice No. : MLP/1311/24-25**  
**Dt. : 16/11/2024**  
**Payment terms : 30 Days**  
**Transport : V TRANS (INDIA) LTD.**  
**L.R. No. :**  
**Vehicle No. : UP78DN0639**  
**E Way Bill No. :**  
**Order No. : 92-112024-28412**  
**Order Date : 07/11/2024**  
**Challan No. : DC/1311**  
**Challan Date: 16/11/2024**



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	50.0000	2MLDC50A45	Oct2026	474.00	12.0	23700.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	50.0000	2ML100B46	Oct2026	340.00	12.0	17000.00
3	CITRO-M	38089400	2.0000	2MLCM73	Oct2026	590.00	18.0	1180.00
4	CITRO-M	38089400	2.0000	2MLCM74	Oct2026	590.00	18.0	1180.00
5	CITRO-M	38089400	1.0000	2MLCM77	Oct2026	590.00	18.0	590.00

DCDC HSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
**MATERIAL RECEIVED**

DATE: 25/11/24


TIME: 8:30 PM RECEIVED BY: [Signature]

Closing Bal: 5724662.00 DB

<b>Note :</b>	<b>Sub Total</b>	<b>43650.00</b>
Previous bal. : -5675597.00	<b>Taxable Amount</b>	<b>43650.00</b>
<b>Bank Name : IDFC FIRST BANK LTD.</b>	<b>Integrated Tax</b>	<b>5415.00</b>
<b>Bank A/c. No. : 10063996376</b>	<b>Grand Total</b>	<b>49,065.00</b>
<b>RTGS/IFSC Code : IDFB0042425</b>		
<b>Total GST : Five Thousand Four Hundred Fifteen Only</b>		
<b>Bill Amount : Forty Nine Thousand Sixty Five Only</b>		

**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"

For, MARUTI LIFE CARE (UNIT-2)



**GSTIN No. : 24AAUFM4086C2Z3** **MSME No. : UDYAM-GJ-20-0011603** (Authorised Signatory)