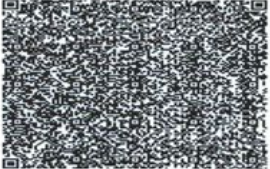





Debit Memo		TAX INVOICE				Original			
<b>M/s. : DCDC HEALTH SERVICES PVT. LTD.</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE-2, MAYAPURI DELHI - 110064 <b>Ph. No. :</b> Mo. No. : +91 85060 00148 <b>Contact Person:</b> SOHAN SIR <b>GSTIN No. :</b> 07AAFCD0204K1Z1 <b>Shipping Address :</b> <b>DISTRICT HOSPITAL MUZAFFAR NAGAR</b> ROORKEE ROAD, LADDHAWALA  <b>MUZAFFAR NAGAR - 251001</b> <b>Ph. No. :</b> +91 96347 20912 <b>Contact Person:</b> <b>Place of Supply :</b> Delhi <b>Ack No :</b> 162418904661653 <b>Ack Date :</b> 16/11/2024 04:11:00 PM <b>IRN NO :</b> eefeac20df5a2853212370c3934acac8fad5f69 519c715b995361e40f579144a					<b>Invoice No.:</b> MLP/1303/24-25 <b>Dt. :</b> 16/11/2024  <b>Payment terms :</b> 30 Days <b>Transport :</b> V TRANS (INDIA) LTD. <b>L.R. No. :</b> <b>Vehicle No. :</b> GJ16W7373 <b>E Way Bill No. :</b> <b>Order No. :</b> 44-112024-28506 <b>Order Date :</b> 07/11/2024 <b>Challan No. :</b> DC/1303 <b>Challan Date:</b> 16/11/2024 				
SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount	
1	CITRO-M..	38089400	2.0000	2MLCM5002	Aug2026	590.00	18.0	1180.00	
2	CITRO-M..	38089400	18.0000	2MLCM5003	Oct2026	590.00	18.0	10620.00	
Stock/No. of Boxes Received ..... 10.80x Subject to Physical Check ..... ok Name/Employee Code ..... Centre Name ..... Date/Time ..... 16/11/24 Signature ..... M. No. 9634720912									
<b>Note :</b>						<b>Sub Total</b>			<b>11800.00</b>
Previous bal. : -5255281.00						Closing Bal. : 5269205.00 DB			
<b>Bank Name :</b> IDFC FIRST BANK LTD. <b>Bank A/c. No. :</b> 10063996376 <b>RTGS/IFSC Code :</b> IDFB0042425						<b>Taxable Amount</b>			<b>11800.00</b>
<b>Total GST :</b> Two Thousand One Hundred Twenty Four Only						Integrated Tax			2124.00
<b>Bill Amount :</b> Thirteen Thousand Nine Hundred Twenty Four Only						<b>Grand Total</b>			<b>13,924.00</b>
<b>Terms &amp; Condition :</b> 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)			
<b>GSTIN No.:</b> 24AAUFM4086C223						<b>MSME No. :</b> UDYAM-GJ-20-0011603			 (Authorised Signatory)

Address : Unit-1 (Rajkot) Survey No.275/14, Plot No.3, Shyam Kiran Ind. Area, Nr. Polad Cement, N.H.27-A, G.I.D.C. Hadamtala, Rajkot, Guj. 360311  
 Address : Unit-2 (Killa-Pardi, Valsad) Survey No.1576 & 1566, Plot No.04&05, Balda Industrial Park, N.H.48, Balda, Killa-Pardi, Valsad, Guj. - 396125

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Manufacturer & Exporter of Haemodialysis & Cleaning Solution