

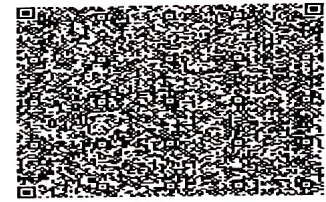


**Debit Memo** **TAX INVOICE** **Original**

**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 :**  
**GOVERNMENT GENERAL HOSPITAL BYADGI**  
 AGASANHALLI ROAD  
**BYADGI - 581106**  
**Ph. No. : +91 63612 59951**  
**Contact Person: .**  
**Place of Supply : Delhi**  
**Ack No : 162418939479346**  
**Ack Date : 20/11/2024 06:50:00 PM**  
**IRN NO : 53aee36a8a85f956a32fab5daf62181fd9aeecc**  
**a0c011fd0c5fd1f6bad4c4a5e**

**Invoice No.: MLP/1390/24-25**  
**Dt. : 20/11/2024**

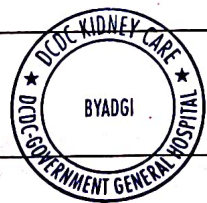
**Payment terms : 30 Days**  
**Transport : V TRANS (INDIA) LTD.**  
**L.R. No. :**  
**Vehicle No. : KA05AG8708**  
**E Way Bill No. :**  
**Order No. : 195-112024-28544**  
**Order Date : 07/11/2024**  
**Challan No. : DC/1390**  
**Challan Date: 20/11/2024**



| SrNo | Product Name                         | HSN/SAC  | Qty      | Batch        | Exp. Dt. | Rate   | IGST% | Amount  |
|------|--------------------------------------|----------|----------|--------------|----------|--------|-------|---------|
| 1    | DCDC DRY CONC.PART-A(10 LTR)         | 30049099 | 50.0000  | 2MLDCDC10A17 | Oct2026  | 100.00 | 12.0  | 5000.00 |
| 2    | DCDC BICARBONATE TYPE PART B(10 LTR) | 30049099 | 100.0000 | 2MLDCDC10B43 | Oct2026  | 34.00  | 12.0  | 3400.00 |

Stock/No. of boxes Received ..... 15 .....  
 Subject to Physical Check  
 Name/Employee Code ..... DC03492 .....  
 Centre Name ..... BYADGI .....  
 Date/Time ..... 25/11/24 12 pm .....  
 Signature ..... M. No. 6361259951

|  |                              |                 |
|--|------------------------------|-----------------|
| <b>Note :</b>  | <b>Sub Total</b>             | <b>8400.00</b>  |
| Previous bal. : -6973761.00                                | Closing Bal. : 6983169.00 DB |                 |
| <b>Bank Name : IDFC FIRST BANK LTD.</b>                    | <b>Taxable Amount</b>        | <b>8400.00</b>  |
| <b>Bank A/c. No. : 10063996376</b>                         | <b>Integrated Tax</b>        | <b>1008.00</b>  |
| <b>RTGS/IFSC Code : IDFB0042425</b>                        |                              |                 |
| <b>Total GST : One Thousand Eight Only</b>                 |                              |                 |
| <b>Bill Amount : Nine Thousand Four Hundred Eight Only</b> | <b>Grand Total</b>           | <b>9,408.00</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"  
**GSTIN No.: 24AAUFM4086C2Z3** **MSME No. : UDYAM-GJ-20-0011603**