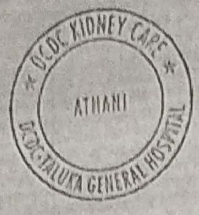


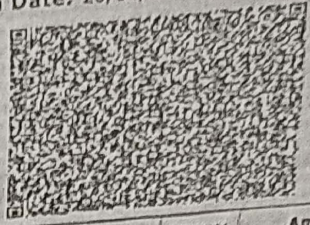
TAX INVOICE

Original

Debit Memo
 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 :
 TALUKA GENERAL HOSPITAL ATHANI
 NEAR KARANATAK BANK,
 MIRAJ ROAD,
 BASVARESHWAR CIRCLE
 ATHANI - 591304
 Ph. No. : +91 96207 15281
 Contact Person:
 Place of Supply : Delhi
 Ack No : 162418661833854
 Ack Date : 20/10/2024 10:12:00 AM
 IRN NO : ef97c4812cd6b3b92053258a0414490095be7
 76182ae21f6fe70982ea467fba9

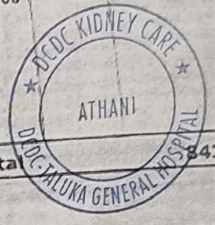


Invoice No. : MLP/1158/24-25
 Dt. : 20/10/2024
 Payment terms : 30 Days
 Transport : V TRANS (INDIA) LTD.
 L.R. No. :
 Vehicle No. : KA51AG0685
 E Way Bill No. :
 Order No. : 169-102024-27881
 Order Date : 04/10/2024
 Challan No. : DC/1158
 Challan Date: 20/10/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	100.0000	2MLDC50A41	Sep2026	474.00	12.0	47400.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	100.0000	2ML100B42	Sep2026	340.00	12.0	34000.00
3	CITRO-M	38089400	1.0000	2MLCM65	Sep2026	590.00	18.0	590.00
4	CITRO-M	38089400	4.0000	2MLCM68	Sep2026	590.00	18.0	2360.00

Stock/No. of Boxes Received 101
 Subject to Physical Check
 Name/Employee Code Anand DC03433
 Centre Name G. H. Athani
 Date/Time 20/10/2024



Note : Signature M. No. 9620715281
 Previous bal. : -1384684.00 Closing Bal. : 7479333.00 DB
 Bank Name : IDFC FIRST BANK LTD.
 Bank A/c No. : 10063996376
 RTGS/IFSC Code : IDFB0042425
 Total GST : Ten Thousand Two Hundred Ninety Nine Only
 Bill Amount : Ninety Four Thousand Six Hundred Forty Nine Only

Sub Total : 84350.00
 Taxable Amount : 84350.00
 Integrated Tax : 10299.00
 Grand Total : 94,649.00

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)

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.4B, Balda, Killa-Pardi, Valsad, Guj. - 396125
 Manufacturer & Exporter of Haemodialysis & Cleaning Solution

Stock/No. of Boxes Received 02
 Subject to Physical Check
 Name/Employee Code Anand
 Centre Name G. H. Athani
 Date/Time 20/10/2024

Scanned with OKEN Scanner