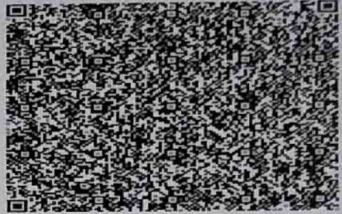




Debit Memo **TAX INVOICE** **Original**


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 :
TALUKA GENERAL HOSPITAL INDI
 INDI
INDI - 586209
Ph. No. : +91 74068 20897
Contact Person: -
Place of Supply : Delhi
Ack No : 162418409623060
Ack Date : 26/09/2024 06:10:00 PM
IRN NO : 538c509024a6f1c38d2a46be4fcb8446a434fd
6a03a62ab6e9da85ad3e8d6101

Invoice No. : MLP/988/24-25
Dt. : 26/09/2024
Payment terms : 30 Days
Transport : V TRANS (INDIA) LTD.
L.R. No. :
Vehicle No. : MH11AL6313
E Way Bill No. :
Order No. : 173-092024-27411
Order Date : 04/09/2024
Challan No. : DC/988
Challan Date: 26/09/2024



| SrNo | Product Name | HSN/SAC | Qty | Batch | Exp. Dt. | Rate | IGST% | Amount |
|------|--------------------------------------|----------|----------|--------------|----------|--------|-------|---------|
| 1 | DCDC DRY CONC.PART-A(10 LTR) | 30049099 | 50.0000 | 2MLDCDC10A12 | Aug2026 | 100.00 | 12.0 | 5000.00 |
| 2 | DCDC BICARBONATE TYPE PART B(10 LTR) | 30049099 | 100.0000 | 2MLDCDC10B32 | Aug2026 | 34.00 | 12.0 | 3400.00 |
| 3 | CITRO-M | 38089400 | 1.0000 | 2MLCM38 | Aug2026 | 590.00 | 18.0 | 590.00 |
| 4 | CITRO-M | 38089400 | 4.0000 | 2MLCM55 | Aug2026 | 590.00 | 18.0 | 2360.00 |


Stock/No. of Boxes Received 15 out of 2 Box
 Subject to Physical Check 15
 Name/Employee Code DC03622
 Centre Name INDI
 Date/Time 26/09/2024 5:10pm
 Signature [Signature] M. No. 9380688005



| | | |
|--|------------------------------|------------------|
| Note : | Sub Total | 11350.00 |
| Previous bal. : -7259964.00 | Closing Bal. : 7272853.00 DB | |
| Bank Name : IDFC FIRST BANK LTD. Bank A/c. No. : 10063996376 RTGS/IFSC Code : IDFB0042425 | Taxable Amount | 11350.00 |
| Total GST : One Thousand Five Hundred Thirty Nine Only | Integrated Tax | 1539.00 |
| Bill Amount : Twelve Thousand Eight Hundred Eighty Nine Only | Grand Total | 12,889.00 |

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)