



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 HOSPITAL ASWARAOPET ASWARAOPET

ASWARAOPET - 507301

Ph. No. : +91 87906 07389

Contact Person:

Place of Supply : Delhi

Ack No : 162418254869914

Ack Date : 10/09/2024 02:33:00 PM

IRN NO : 8e68c7cec00b12adbd56dada9c0e665d40c2c5 d779a4cf5bea51e6e39162306c

Invoice No.: MLP/805/24-25

Dt. : 10/09/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. :

E Way Bill No. :

Order No. : 126-092024-27389

Order Date : 04/09/2024

Challan No. : DC/805

Challan Date: 10/09/2024

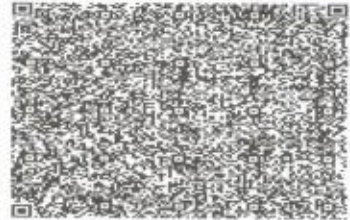


Table with 9 columns: SrNo, Product Name, HSN/SAC, Qty, Batch, Exp. Dt., Rate, IGST%, Amount. Row 1: 1, CITRO-M, 38089400, 10.0000, 2MBCM41, Aug2026, 590.00, 18.0, 5900.00

Summary table with columns for Note, Sub Total (5900.00), Taxable Amount (5900.00), Integrated Tax (1062.00), Grand Total (6,962.00). Includes Previous bal, Closing Bal, Bank Name, Bank A/c No, RTGS/IFSC Code, Total GST, and Bill Amount.

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. GSTIN No.: 24AAUFM4086C2Z3 MSME No. : UDYAM-GJ-20-0011603

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