



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 :
DISTRICT CIVIL HOSPITAL KARWAR
KARWAR

KARWAR - 581301
Ph. No. : +91 87469 59190

Contact Person :
Place of Supply : Delhi

Ack No : 162418405768657
Ack Date : 26/09/2024 02:38:00 PM

IRN NO : ebce4c830422f8857b9bf38681d93d59e96c84
799fcabebf06f9402ea9dd73d0

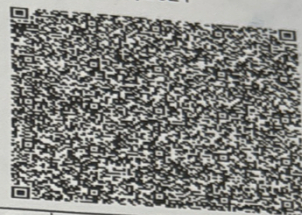
Invoice No. : MLP/965/24-25
Dt. : 26/09/2024

Payment terms : 30 Days
Transport : V TRANS (INDIA) LTD.
L.R. No. :

Vehicle No. : MH11AL6313
E Way Bill No. :

Order No. : 159-092024-27423
Order Date : 04/09/2024

Challan No. : DC/965
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	2MLDCDC10A10	Jul2026	100.00	12.0	5000.00
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	100.0000	2MLDCDC10B27	Aug2026	34.00	12.0	3400.00
3	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	56.0000	2MLDC50A32	Aug2026	474.00	12.0	26544.00
4	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	44.0000	2MLDC50A33	Aug2026	474.00	12.0	20856.00
5	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	6.0000	2ML100B32	Aug2026	340.00	12.0	2040.00
6	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	94.0000	2ML100B33	Aug2026	340.00	12.0	31960.00

Note :

Previous bal. : -6523665.00 Closing Bal. : 6624241.00 DB

Bank Name : IDFC FIRST BANK LTD.
Bank A/c. No. : 10063996376
RTGS/IFSC Code : IDFB0042425

Total GST : Ten Thousand Seven Hundred Seven
Bill Amount : One Lakh Five Hundred Seven
Stock No. of Boxes Received 115
Subject to Physical Check
Name/Employee Code Shalini / D05346
Centre Name DH - Karwar
Date/Time 3/20/24
Signature [Signature] M. No. 8317386401

Sub Total 89800.00

Taxable Amount 89800.00
Integrated Tax 10776.00

Grand Total 1,00,576.00

Terms & Condition :

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if payment is not made within due date.
- 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



(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