



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 HOSPITAL KHALILABAD
 MEHDAWAL ROAD
KHALILABAD - 272175
Ph. No. : +91 93101 46075
Contact Person: .
Place of Supply : Delhi
Ack No : 162417146345149
Ack Date : 15/05/2024 05:04:00 PM
IRN NO : a197c4fa627b90e345810c239a54ee489b4f1e
 37ea3fef1f7d303fdf0f8e7146

Invoice No.: MLP/174/24-25
Dt. : 15/05/2024
Payment terms : 30 Days
Transport : V TRANS (INDIA) LTD.
L.R. No. :
Vehicle No. : UP78DN1098
E Way Bill No. :
Order No. : 90-052024-26132
Order Date : 03/05/2024
Challan No. : DC/174
Challan Date: 15/05/2024



| SrNo | Product Name | HSN/SAC | Qty | Batch | Exp. Dt. | Rate | IGST% | Amount |
|------|---|----------|---------|------------|----------|--------|-------|----------|
| 1 | HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR) | 30049099 | 50.0000 | 2MLDC50A03 | Apr2026 | 474.00 | 12.0 | 23700.00 |
| 2 | HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR) | 30049099 | 50.0000 | 2ML100B03 | Apr2026 | 340.00 | 12.0 | 17000.00 |

Stock/No. of Boxes Received 50
 Subject to Physical Check
 Name/Employee Code M. S. MEHRA / DC03463
 Centre Name D.K.S.K.N
 Date/Time 28/05/24 / 03:00 PM
 Signature M. No. 9310146075

| | |
|--|---------------------------------------|
| Note : | Sub Total 40700.00 |
| Previous bal. : -1497375.00 Closing Bal. : 1542959.00 DB | Taxable Amount 40700.00 |
| Bank Name : IDFC FIRST BANK LTD. Bank A/c. No. : 10063996376 RTGS/IFSC Code : IDFB0042425 | Integrated Tax 4884.00 |
| Total GST : Four Thousand Eight Hundred Eighty Four Only | Grand Total 45,584.00 |
| Bill Amount : Forty Five Thousand Five Hundred Eighty Four Only | |

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.48, Balda, Killa-Pardi, Valsad, Guj. - 396125

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 marutilifecare2011@gmail.com

Manufacturer & Exporter of Haemodialysis & Cleaning Solution