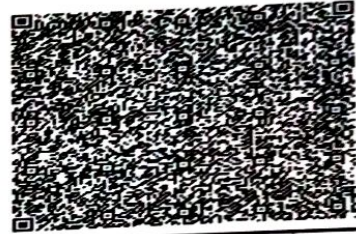


**Debit Memo****TAX INVOICE**

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. :** 07AAFC0204K1Z1**Shipping Address :****JEEVAN JYOTI HOSPITAL**DARRIPARA,  
RING ROAD**AMBIKAPUR - 497001****Ph. No. :** +91 82109 19785**Contact Person:****Place of Supply :** Delhi**Ack No :** 162417963397686**Ack Date :** 08/08/2024 07:16:00 PM**IRN NO :** 1a78edbc2d9714bcde765f8fe67070171b5d0b0

c1e8e7183202bf06e24c04d5a

**Invoice No.:** MLP/612/24-25  
**Dt. :** 08/08/2024**Payment terms :** 30 Days**Transport :** V TRANS (INDIA) LTD.**L.R. No. :****Vehicle No. :** GJ16W7373**E Way Bill No. :****Order No. :** 226-072024-26801-5**Order Date :** 22/07/2024**Challan No. :** DC/612**Challan Date:** 08/08/2024

SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	34.0000	2MLDC50A21	Jun2026	474.00	12.0	16116.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	16.0000	2MLDC50A22	Jul2026	474.00	12.0	7584.00
3	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	50.0000	2ML100B22	Jun2026	340.00	12.0	17000.00

Stock/No. of Boxes Received ..... 50  
Subject to Physical Check  
Name/Employee Code ..... Vinod K. Singh  
Centre Name ..... Jeevan Jyoti Ambikapur  
Date/Time ..... 25/08/24 P 4:00 PM  
Signature ..... M. No. 6202873068

<b>Note :</b>	<b>Sub Total</b> 40700.00
Previous bal. : -5089872.00	<b>Closing Bal. :</b> 5135456.00 DB
<b>Bank Name :</b> IDFC FIRST BANK LTD.	<b>Taxable Amount</b> 40700.00
<b>Bank A/c. No. :</b> 10063996376	<b>Integrated Tax</b> 4884.00
<b>RTGS/IFSC Code :</b> IDFB0042425	
<b>Total GST :</b> Four Thousand Eight Hundred Eighty Four Only	
<b>Bill Amount :</b> Forty Five Thousand Five Hundred Eighty Four Only	<b>Grand Total</b> 45,584.00

**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

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