



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 MAINPURI

MAHARAJA TEJ PRATAP SINGH-
DISTRICT HOSPITAL

MAINPURI - 205001

Ph. No. : +91 78951 70086

Contact Person:

Place of Supply : Delhi

Ack No : 162418079513689

Ack Date : 22/08/2024 05:53:00 PM

IRN NO : 2e075f850e7e32b357e8a72c1134c72e0bcb2c
c94f18f907ea4ee1c2396c61c4

Invoice No.: MLP/690/24-25

Dt. : 22/08/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : GJ15AV3001

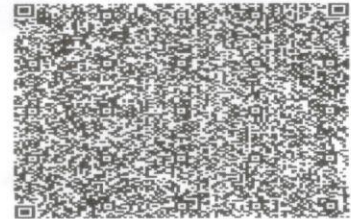
E Way Bill No. :

Order No. : 102-082024-26978

Order Date : 05/08/2024

Challan No. : DC/690

Challan Date: 22/08/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	44.0000	2MLDC50A24	Jul2026	474.00	12.0	20856.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	16.0000	2MLDC50A25	Jul2026	474.00	12.0	7584.00
3	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	60.0000	2ML100B25	Jul2026	340.00	12.0	20400.00
4	CITRO-M	38089400	10.0000	2MLCM34	Jul2026	590.00	18.0	5900.00

Stock/No. of Boxes Received (65)
Subject to Physical Check
Name/Employee Code Nagendra Patel (DC02210)
Centre Name HDV Mahapuri (W.P.)
Date/Time 28.08.2024 10:25 AM
Signature M. No. 7895170086

Note : Date/Time 28.08.2024 10:25 AM

Previous bal. : -5671698.00 **Signature :** **Closing Bal. :** 5733361.00 DB

Bank Name : IDFC FIRST BANK LTD.

Bank A/c. No. : 10063996376

RTGS/IFSC Code : IDFB0042425

Total GST : Six Thousand Nine Hundred Twenty Two And Eighty Paise Only

Bill Amount : Sixty One Thousand Six Hundred Sixty
Three Only

Sub Total **54740.00**

Taxable Amount **54740.00**

Integrated Tax 6922.80

Round Off 0.20

Grand Total **61,663.00**

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"

For, MARUTI LIFE CARE (UNIT-2)



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