



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 DEORIA
POSTPARTUM CHAURAHA
DEORIA - 274001
Ph. No. : +91 95062 54443
Contact Person:
Place of Supply : Delhi
Ack No : 162417756743999
Ack Date : 18/07/2024 06:17:00 PM
IRN NO : a1675a135120445ff0010b98c061706343513
8afec31209922e14c57fe68d821

Invoice No.: MLP/520/24-25
Dt. : 18/07/2024
Payment terms : 30 Days
Transport : V TRANS (INDIA) LTD.
L.R. No. :
Vehicle No. : UP83BT8686
E Way Bill No. :
Order No. : 76-072024-26664
Order Date : 04/07/2024
Challan No. : DC/520
Challan Date: 18/07/2024

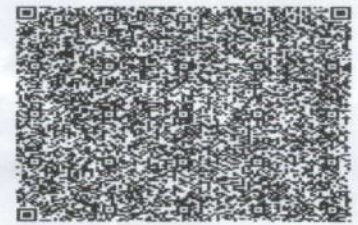


Table with 9 columns: SrNo, Product Name, HSN/SAC, Qty, Batch, Exp. Dt., Rate, IGST%, Amount. Contains 5 rows of product details.

Summary table with columns for Note, Sub Total (42380.00), Taxable Amount (42380.00), Integrated Tax (5085.60), Round Off (0.40), Grand Total (47,466.00).

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.
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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Manufacturer & Exporter of Haemodialysis & Cleaning Solution