



Debit Memo

TAX INVOICE

Duplicate

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. : 07AAFCDD0204K1Z1

Shipping Address :

SADAR HOSPITAL NEAR COURT

DHANBAD - 826001

Ph. No. : +91 95041 72351

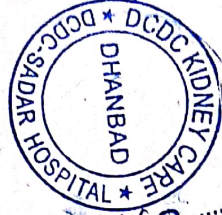
Contact Person: .

Place of Supply : Delhi

Ack No : 162417165674237

Ack Date : 17/05/2024 05:01:00 PM

IRN NO : 50492006ba8853b5b4918c8714027e938810d059be4cb4a837ad95431d3a95bd



Stock/No. of Boxes Received ..... 160 .....  
Subject to Physical Check  
Name/Employee Code ..... 100814 .....  
Centre Name ..... Sadar Hospital Ph. No. 8506000148 .....  
Date/Time ..... 29/05/24 ..... M. No. 9504172351 .....  
Signature ..... [Signature] .....

Invoice No.: MLP/190/24-25  
Dt. : 17/05/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : GJ16Z3113

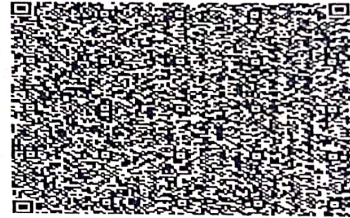
E Way Bill No. :

Order No. : 69-052024-26121

Order Date : 03/05/2024

Challan No. : DC/190

Challan Date: 17/05/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	100.0000	2MLDC50A05	Apr2026	474.00	12.0	47400.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	100.0000	2ML100B05	Apr2026	340.00	12.0	34000.00
3	DCDC DRY CONC.PART-A(10 LTR)	30049099	200.0000	2MLDCDC10A04	Feb2026	100.00	12.0	20000.00
4	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	140.0000	2MLDCDC10B08	Mar2026	34.00	12.0	4760.00
5	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	260.0000	2MLDCDC10B09	Apr2026	34.00	12.0	8840.00

<b>Note :</b>		<b>Sub Total</b>	<b>115000.00</b>
Previous bal. : -1909804.00	Closing Bal. : 2038604.00 DB	<b>Taxable Amount</b>	<b>115000.00</b>
<b>Bank Name</b> : IDFC FIRST BANK LTD. <b>Bank A/c. No.</b> : 10063996376 <b>RTGS/IFSC Code</b> : IDFB0042425		<b>Integrated Tax</b>	13800.00
<b>Total GST</b> : Thirteen Thousand Eight Hundred Only  <b>Bill Amount</b> : One Lakh Twenty Eight Thousand Eight Hundred Only		<b>Grand Total</b>	<b>1,28,800.00</b>

**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