



**MARUTI**  
**LIFE CARE**  
ALWAYS THERE TO CARE

**2**

Debit Memo	TAX INVOICE	Original		
<b>M/s. : DCDC HEALTH SERVICES PVT. LTD.</b>  C-185, MAYAPURI INDUSTRIAL AREA PHASE-2, MAYAPURI DELHI - 110064  <b>Ph. No. : Mo. No. : +91 85060 00148</b> <b>Contact Person: SOHAN SIR</b> <b>GSTIN No. : 07AAFC0204K1Z1</b>  <b>Shipping Address :</b> <b>RUBY GENERAL HOSPITAL KOLKATA</b> KASBA, GOLPARK, EM BYPASS KOLKATA - 700107  <b>Ph. No. : +91 85060 05556</b> <b>Contact Person: .</b> <b>Place of Supply : Delhi</b> <b>Ack No : 162418544729636</b> <b>Ack Date : 08/10/2024 04:54:00 PM</b> <b>IRN NO : 2431d57740cc8e7fd66dbc62ba1533e7a3f4e53aafc7827f2a98a34856c15562</b>			<b>Invoice No.: MLP/1048/24-25</b> <b>Dt. : 08/10/2024</b>  <b>Payment terms : 30 Days</b> <b>Transport : V TRANS (INDIA) LTD.</b> <b>L.R. No. :</b> <b>Vehicle No. : GJ06XX1340</b> <b>E Way Bill No. :</b> <b>Order No. : 39-102024-27688</b> <b>Order Date : 04/10/2024</b> <b>Challan No. : DC/1048</b> <b>Challan Date: 08/10/2024</b>	

SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	CITRO-M	38089400	10.0000	2MLCM59	Sep2026	590.00	18.0	5900.00
2	RENA-M	29152100	14.0000	2MLRM36	Sep2025	755.00	18.0	10570.00
3	RENA-M	29152100	1.0000	2MLRM38	Sep2025	755.00	18.0	755.00

Stock/No. of Boxes Received ..... 15  
 Subject to Physical Check  
 Name/Employee Code ..... J02251  
 Centre Name ..... RGH  
 Date/Time ..... 19/10/24 at 2:00pm  
 Signature ..... Mayur M. No. 8506005556

<b>Note :</b>		<b>Sub Total</b>	
Previous bal. : -6824056.00	Closing Bal. : 6844382.00 DB	<b>17225.00</b>	
<b>Bank Name : IDFC FIRST BANK LTD.</b> <b>Bank A/c. No. : 10063996376</b> <b>RTGS/IFSC Code : IDFB0042425</b>		<b>Taxable Amount</b> <b>17225.00</b>  <b>Integrated Tax</b> <b>3100.50</b>  <b>Round Off</b> <b>0.50</b>	
<b>Total GST : Three Thousand One Hundred And Fifty Paise Only</b>  <b>Bill Amount : Twenty Thousand Three Hundred Twenty Six Only</b>		<b>Grand Total</b> <b>20,326.00</b>	

**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)



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