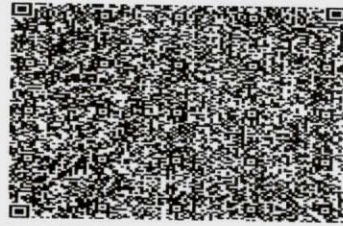


**Debit Memo****TAX INVOICE****Original****M/s. : DCDC HEALTH SERVICES PVT. LTD.**C-185, MAYAPURI INDUSTRIAL AREA PHASE-2,  
MAYAPURI  
DELHI - 110064**Ph. No. :** Mo. No. : +91 85060 00148**Contact Person:** SOHAN SIR**GSTIN No. :** 07AAFCD0204K1Z1**Shipping Address :****MCH HOSPITAL CHARKHI DADRI**INFORNT OF GOV.SENIOR SEC.SCHOOL,  
JHADU SINGH CHOWK**CHARKHI DADRI - 127306****Ph. No. :** +91 88602 58510**Contact Person:****Place of Supply :** Delhi**Ack No :** 162417754204919**Ack Date :** 18/07/2024 03:43:00 PM**IRN NO :** ef914df3cba4a8651fd682e6620ccf58d2da1f8f  
69ea9c84925e1cb9843afa4f**Invoice No.:** MLP/512/24-25**Dt. :** 18/07/2024**Payment terms :** 30 Days**Transport :** V TRANS (INDIA) LTD.**L.R. No. :****Vehicle No. :** GJ15AV8668**E Way Bill No. :****Order No. :** 108-072024-26629**Order Date :** 04/07/2024**Challan No. :** DC/512**Challan Date:** 18/07/2024

SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	20.0000	2MLDC50A16	Jun2026	474.00	12.0	9480.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	20.0000	2ML100B17	Jun2026	340.00	12.0	6800.00
3	DCDC DRY CONC.PART-A K+ FREE(10 LTR)	30049099	30.0000	2MLDCDC10AK01	Feb2026	100.00	12.0	3000.00
4	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	60.0000	2MLDCDC10B15	May2026	34.00	12.0	2040.00

**Note :**

Previous bal. : -4223025.00

Closing Bal. : 4246903.00 DB

**Sub Total****21320.00****Bank Name :** IDFC FIRST BANK LTD.**Bank A/c. No. :** 10063996376**RTGS/IFSC Code :** IDFB0042425**Taxable Amount****21320.00**

Integrated Tax

2558.40

**Total GST :** Two Thousand Five Hundred Fifty Eight And Forty Paise Only

Round Off

-0.40

**Bill Amount :** Twenty Three Thousand Eight Hundred  
Seventy Eight Only

Stock/No. of Boxes Received .....

Subject to Physical Check

Name/Employee Code ..... Neha

Centre Name ..... MCH Charkhi Dadri

Date/Time ..... 3.33 pm

Signature ..... Neha

**Grand Total****23,878.00**

For MARUTI LIFE CARE (UNIT-2)

**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.&amp;O.E"

886025856

**GSTIN No.:** 24AAUFM4086C2Z3**MSME No. :** UDYAM-GJ-20-0011603

(Authorised Signatory)