



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. : 07AAFCDD0204K1Z1

Shipping Address :
ATAL BIHARI VAJPAYEE MEMORIAL GOVT MEDICAL COLLEGE
RAJNANDGAON

RAJNANDGAON - 491441

Ph. No. : 8349482632
Contact Person:
Place of Supply : Delhi
Ack No : 162418543093400
Ack Date : 08/10/2024 03:40:00 PM
IRN NO : 8213157347f835dec7095cdd37d411dfb5ea637bb1285662e6f77cc64bb93917

Invoice No.: MLP/1037/24-25
Dt. : 08/10/2024

Payment terms : 30 Days


Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : GJ06XX1340

E Way Bill No. :

Order No. : 152-102024-27670
Order Date : 04/10/2024
Challan No. : DC/1037
Challan Date: 08/10/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	CITRO-M..	38089400	4.0000	2MLCM5002	Aug2026	590.00	18.0	2360.00

Stock/No. of Boxes Received 02

Subject to Physical Check

Name/Employee Code Chandrashekhar / Devs 136

Centre Name Atal Bihari Vajpayee Hospital

Date/Time 8-10-24

Signature M. No. 83494


82632

Note :	Sub Total	2360.00
Previous bal. : -6727989.00	Closing Bal. :	6730774.00 DB
Bank Name : IDFC FIRST BANK LTD.	Taxable Amount	2360.00
Bank A/c. No. : 10063996376	Integrated Tax	424.80
RTGS/IFSC Code : IDFB0042425	Round Off	0.20
Total GST : Four Hundred Twenty Four And Eighty Paise Only	Grand Total	2,785.00
Bill Amount : Two Thousand Seven Hundred Eighty Five Only		

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"

For, MARUTI LIFE CARE (UNIT-2)

GSTIN No.: 24AAUFM4086C2Z3 **MSME No. :** UDYAM-GJ-20-0011603 
(Authorised Signatory)