



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 GADAG
MALLASAMUDRA VILLAGE

GADAG - 582103

Ph. No. : +91 95389 28326

Contact Person :

Place of Supply : Delhi

Ack No : 162418256260126

Ack Date : 10/09/2024 03:47:00 PM

IRN NO : f759fe124c934f2931335b88a807f51399982f6
4ac55a4a29ca7bb23e3643977



Invoice No.: MLP/815/24-25

Dt. : 10/09/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. :

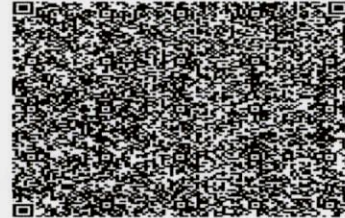
E Way Bill No. :

Order No. : 166-092024-27569

Order Date : 04/09/2024

Challan No. : DC/815

Challan Date: 10/09/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	CITRO-M	38089400	10.0000	ZMLCM43	Aug2026	590.00	18.0	5900.00

Goods Received 5 Box
 Subject to Physical Check DC03370
 Name/Employee Code
 Centre Name
 Date/Time 20/09/2024
 Signature M. No.

Note :	Sub Total 5900.00
Previous bal. : -6680543.00	Closing Bal. : 6687505.00 DB
Bank Name : IDFC FIRST BANK LTD. Bank A/c. No. : 10063996376 RTGS/IFSC Code : IDFB0042425	Taxable Amount 5900.00 Integrated Tax 1062.00
Total GST : One Thousand Sixty Two Only	Grand Total 6,962.00
Bill Amount : Six Thousand Nine Hundred Sixty Two 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)