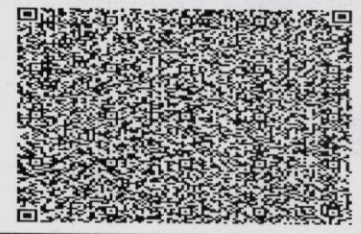




**Debit Memo** **TAX INVOICE** **Original**

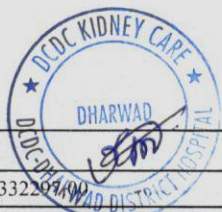
**M/s. : DCDC HEALTH SERVICES PVT. LTD.**  
 C-185, MAYAPURI INDUSTRIAL AREA PHASE-2,  
 MAYAPURI  
 DELHI - 110064  
**Ph. No. :** Mo. No. : +91 85060 00148  
**Contact Person:** SOHAN SIR  
**GSTIN No. :** 07AAFCD0204K1Z1  
**Shipping Address :**  
 DISTRICT HOSPITAL DHARWAD  
 DHARWAD  
  
 DHARWAD - 580001  
**Ph. No. :** +91 78994 64460  
**Contact Person:** .  
**Place of Supply :** Delhi  
**Ack No** : 162418698825301  
**Ack Date** : 23/10/2024 06:28:00 PM  
**IRN NO** : 513d8c1e6aee83e4ae585e4f1f3dedb9325968  
 79e3417c5e2feaf03b27137402

**Invoice No.:** MLP/1223/24-25  
**Dt. :** 23/10/2024  
  
**Payment terms :** 30 Days  
**Transport :** V TRANS (INDIA) LTD.  
**L.R. No. :**  
**Vehicle No. :** MH10Z2050  
**E Way Bill No. :**  
**Order No. :** 167-102024-27725  
**Order Date :** 04/10/2024  
**Challan No. :** DC/1223  
**Challan Date:** 23/10/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(40 LTR)D	30049099	30.0000	2MLDC40A26	Sep2026	407.00	12.0	12210.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-A(40 LTR)D	30049099	20.0000	2MLDC40A27	Sep2026	407.00	12.0	8140.00
3	HAEMODIALYSIS DIALYSATE POWDER PART-B(80 LTR)D	30049099	50.0000	2ML80B26	Sep2026	272.00	12.0	13600.00

Stock/No. of Boxes Received ..... 50 .....  
 Subject to Physical Check  
 Name/Employee Code ..... DCO3365 .....  
 Centre Name ..... Dharwad DH .....  
 Date/Time ..... 29/10/2024 .....  
 Signature ..... [Signature] ..... M. No. 7899464460.



**Note :**  
 Previous bal. : -833209400  
 Closing Bal. : 8370321.00 DB  
**Bank Name** : IDFC FIRST BANK LTD.  
**Bank A/c. No.** : 10063996376  
**RTGS/IFSC Code** : IDFB0042425  
**Total GST :** Four Thousand Seventy Four Only  
**Bill Amount :** Thirty Eight Thousand Twenty Four Only

<b>Sub Total</b>	<b>33950.00</b>
<b>Taxable Amount</b>	<b>33950.00</b>
Integrated Tax	4074.00
<b>Grand Total</b>	<b>38,024.00</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"

For, MARUTI LIFE CARE (UNIT-2)

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

