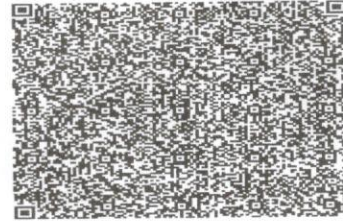




Debit Memo **TAX INVOICE** **Original**

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 MAHARAJGANJ
 FAREDA ROAD,
 NEAR HEADQUARTERS
 MAHARAJGANJ - 273303
Ph. No. : +91 97928 18661
Contact Person: .
Place of Supply : Delhi
Ack No : 162417447964632
Ack Date : 16/06/2024 10:55:00 AM
IRN NO : 90f9fe9a94bcf97cf62491cc2e49fc70a58d374a
 cef24fe3e868440f4696c070

Invoice No.: MLP/382/24-25
Dt. : 16/06/2024
Payment terms : 30 Days
Transport : V TRANS (INDIA) LTD.
L.R. No. :
Vehicle No. : UP78DN0621
E Way Bill No. :
Order No. : 92-062024-26349
Order Date : 04/06/2024
Challan No. : DC/382
Challan Date: 16/06/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	60.0000	2MLDC50A10	May2026	474.00	12.0	28440.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	60.0000	2ML100B10	May2026	340.00	12.0	20400.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED
 DATE... 28/6/24
 TIME... 4:30 PM RECEIVED BY... [Signature]

Note :	Sub Total 48840.00
Previous bal. : -2959437.00	Closing Bal. : 3014138.00 DB
Bank Name : IDFC FIRST BANK LTD. Bank A/c. No. : 10063996376 RTGS/IFSC Code : IDFB0042425	Taxable Amount 48840.00 Integrated Tax 5860.80 Round Off 0.20
Total GST : Five Thousand Eight Hundred Sixty And Eighty Paise Only	Grand Total 54,701.00
Bill Amount : Fifty Four Thousand Seven Hundred One Only	

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

(Authorised Signatory)