



**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** : 162416874841798

**Ack Date** : 16/04/2024 10:36:00 AM

**IRN NO** : 00e7e0700436c879e23e119c79f715c225850  
47c27c56edf64659616fd9d114a

**Invoice No.:** MLP/58/24-25

**Dt. :** 16/04/2024

**Payment terms :** 30 Days

**Transport :** V TRANS (INDIA) LTD.

**L.R. No. :**

**Vehicle No. :**

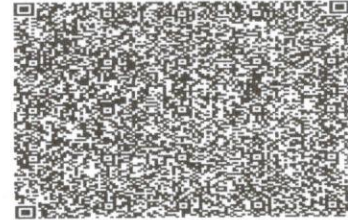
**E Way Bill No. :**

**Order No. :** 166-042024-25934

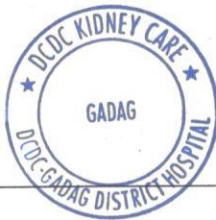
**Order Date :** 08/04/2024

**Challan No. :** DC/58

**Challan Date:** 16/04/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	DCDC DRY CONC.PART-A(10 LTR)	30049099	100.0000	2MLDCDC10A04	Feb2026	100.00	12.0	10000.00
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	100.0000	2MLDCDC10B07	Feb2026	34.00	12.0	3400.00
3	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	100.0000	2MLDCDC10B08	Mar2026	34.00	12.0	3400.00



Stock/No. of Boxes Received ..... 30  
Subject to Physical Check  
Name/Employee Code ..... DC03369  
Centre Name ..... GADAG DISTRICT HOSPITAL  
Date/Time ..... 16/04/2024  
Signature ..... M. No. 9538928326

<b>Note :</b>	<b>Sub Total</b> 16800.00
Previous bal. : -649153.00 Closing Bal. : 667969.00 DB	
<b>Bank Name</b> : IDFC FIRST BANK LTD. <b>Bank A/c. No.</b> : 10063996376 <b>RTGS/IFSC Code</b> : IDFB0042425	<b>Taxable Amount</b> 16800.00
<b>Total GST :</b> Two Thousand Sixteen Only	Integrated Tax 2016.00
<b>Bill Amount :</b> Eighteen Thousand Eight Hundred Sixteen Only	<b>Grand Total</b> 18,816.00

**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)