



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 :

GOVERNMENT GENERAL HOSPITAL SHIGGAON SAVANUR ROAD

SHIGGAON - 581205

Ph. No. : +91 91136 47411

Contact Person: .

Place of Supply : Delhi

Ack No : 162417426429408

Ack Date : 13/06/2024 06:48:00 PM

IRN NO : 55191a4f68ce7c6dcc266b38bf48b7338f1083 ddab47fe4570abf281f971f349

Invoice No.: MLP/352/24-25 Dt. : 13/06/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : MH11AL6816

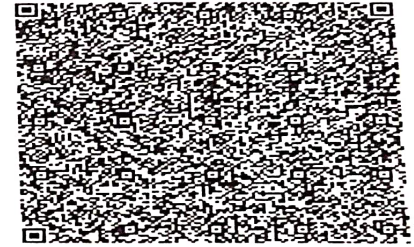
E Way Bill No. :

Order No. : 193-062024-26309

Order Date : 04/06/2024

Challan No. : DC/352

Challan Date: 13/06/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	DCDC DRY CONC.PART-A(10 LTR)	30049099	50.0000	2MLDCDC10A07	May2026	100.00	12.0	5000
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	100.0000	2MLDCDC10B14	May2026	34.00	12.0	3400

Stock/No. of Boxes Received 15 pack
Subject to Physical Check
Name/Employee Code DC03534
Centre Name Govt. Shigaon
Date/Time 12/6/24 at 2:10pm
Signature M. No. 782942122

Previous bal. : -2488936.00	Closing Bal. : 2498344.00 DB	Sub Total	84
Bank Name : IDFC FIRST BANK LTD.	Bank A/c. No. : 10063996376	Taxable Amount	8
IGS/IFSC Code : IDFB0042425	Bank GST : One Thousand Eight Only	Integrated Tax	1
Amount : Nine Thousand Four Hundred Eight Only		Grand Total	9

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

