



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. : 07AAAFCD0204K1Z1

Shipping Address : TALUKA HOSPITAL YELLAPURA YELLAPURA

YELLAPURA - 581359

Ph. No. : +91 96869 89388

Contact Person :

Place of Supply : Delhi

Ack No : 162418100292440

Ack Date : 24/08/2024 05:42:00 PM

IRN NO : e8527e6f19343579bfa7391699a24f37e65be69e55cbac912efa90b913bcd606

Invoice No.: MLP/715/24-25 Dt. : 24/08/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : MH12PQ6843

E Way Bill No. :

Order No. : 199-082024-26906

Order Date : 05/08/2024

Challan No. : DC/715

Challan Date: 24/08/2024

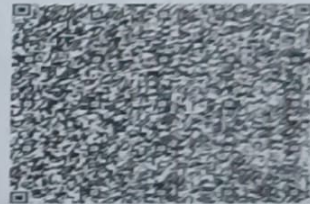


Table with 9 columns: SrNo, Product Name, HSN/SAC, Qty, Batch, Exp. Dt., Rate, IGST%, Amount. Contains 4 rows of product data.



Stock/No. of Boxes Received 18 Subject to Physical Check Name/Employee Code Merita 10003474 Centre Name T.H. Yellapura Date/Time 30/08/2024 Signature [Signature]

Summary table with columns for Note, Previous bal., Closing Bal., Sub Total, Taxable Amount, Integrated Tax, Grand Total.

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



Address : Unit-1 (Rajkot) Survey No.275/14, Plot No.3, Shyam Kiran Ind. Area, Nr. Polad Cement, N.H.27-A, G.I.D.C. Hadamtala, Rajkot, Guj. 360311 Address : Unit-2 (Killa-Pardi, Valsad) Survey No.1576 & 1566, Plot No.04&05, Balda Industrial Park, N.H.48, Balda, Killa-Pardi, Valsad, Guj. - 396125

+91 9033352235 www.marutifecare.com marutifecare2011@gmail.com

Manufacturer & Exporter of Haemodialysis & Cleaning Solution