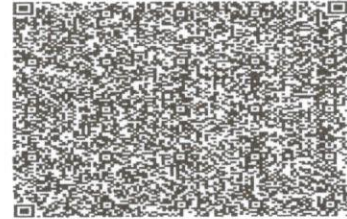


**Debit Memo****TAX INVOICE****Original****M/s. : DCDC HEALTH SERVICES PVT. LTD.**C-185, MAYAPURI INDUSTRIAL AREA PHASE-2,
MAYAPURI
DELHI - 110064**Ph. No. :** Mo. No. : +91 85060 00148**Contact Person:** SOHAN SIR**GSTIN No. :** 07AAFCD0204K1Z1**Shipping Address :**SAHARA HOSPITAL
JANU NAGAR,
KEMRI

RAMPUR - 243701

Ph. No. : +91 82795 38027**Contact Person:****Place of Supply :** Delhi**Ack No :** 162418286996811**Ack Date :** 13/09/2024 03:09:00 PM**IRN NO :** 550f7b0ef524aa0829601a9ffe99b323a910e3
57d66b8b6c89920ca2529cac72**Invoice No.:** MLP/846/24-25**Dt. :** 13/09/2024**Payment terms :** 30 Days**Transport :** V TRANS (INDIA) LTD.**L.R. No. :****Vehicle No. :****E Way Bill No. :****Order No. :** 111-092024-27462-5**Order Date :** 13/09/2024**Challan No. :** DC/846**Challan Date:** 13/09/2024

SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	CITRO-M	38089400	8.0000	2MLCM44	Aug2026	590.00	18.0	4720.00
2	CITRO-M	38089400	2.0000	2MLCM45	Aug2026	590.00	18.0	1180.00

Stock/No. of Boxes Received 5 Boxes
 Subject to Physical Check
 Name/Employee Code Mohal Pardi DCDC
 Centre Name Sahara Hospital
 Date/Time 13/09/2024
 Signature [Signature] M. No. 8279538027

Note :

Previous bal. : -6722315.00

Closing Bal. : 6729277.00 DB

Bank Name : IDFC FIRST BANK LTD.**Bank A/c. No. :** 10063996376**RTGS/IFSC Code :** IDFB0042425**Total GST :** One Thousand Sixty Two Only**Bill Amount :** Six Thousand Nine Hundred Sixty Two Only**Sub Total****5900.00****Taxable Amount****5900.00**

Integrated Tax

1062.00

Grand Total**6,962.00****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)



(Authorised Signatory)

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