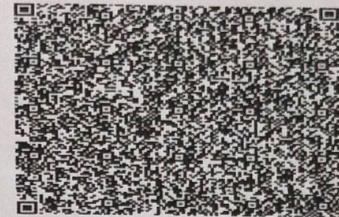
**Debit Memo****TAX INVOICE****Original****M/s. : DCDC HEALTH SERVICES PVT. LTD.**C-185, MAYAPURI INDUSTRIAL AREA PHASE-2,  
MAYAPURI

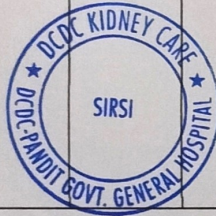
DELHI - 110064

**Ph. No. :** Mo. No. : +91 85060 00148**Contact Person:** SOHAN SIR**GSTIN No. :** 07AAAFCD0204K1Z1**Shipping Address :**PANDIT GOVERNMENT GENERAL HOSPITAL SIRSI  
CHURCH ROAD

SIRSI - 581401

**Ph. No. :** +91 94480 80706**Contact Person:** .**Place of Supply :** Delhi**Ack No** : 162417762361547**Ack Date** : 19/07/2024 02:06:00 PM**IRN NO** : 2bad1ae9475705b550a4ef20b04073850643d  
969903f3805c582f9d3e5d0d94d**Invoice No.:** MLP/536/24-25  
**Dt. :** 19/07/2024**Payment terms :** 30 Days**Transport :** V TRANS (INDIA) LTD.**L.R. No. :****Vehicle No. :** MH13AX4457**E Way Bill No. :****Order No. :** 162-072024-26591**Order Date :** 04/07/2024**Challan No. :** DC/536**Challan Date:** 19/07/2024

SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(40 LTR)D	30049099	50.0000	2MLDC40A09	Jun2026	407.00	12.0	20350.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(80 LTR)D	30049099	38.0000	2ML80B08	Jun2026	272.00	12.0	10336.00
3	HAEMODIALYSIS DIALYSATE POWDER PART-B(80 LTR)D	30049099	12.0000	2ML80B09	Jun2026	272.00	12.0	3264.00



Stock/No. of Boxes Received .....50.....  
 Subject to Physical Check  
 Name/Employee Code .....DCDC/401.....  
 Centre Name .....SIRSI.....  
 Date/Time .....19/07/2024.....  
 Signature .....Ravi..... M. No. 9448080706

<b>Note :</b>	<b>Sub Total</b>	<b>33950.00</b>
Previous bal. : -5364742.00	Closing Bal. : 5402766.00 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>	<b>33950.00</b>
<b>Total GST :</b> Four Thousand Seventy Four Only	Integrated Tax	4074.00
<b>Bill Amount :</b> Thirty Eight Thousand Twenty Four Only	<b>Grand Total</b>	<b>38,024.00</b>

**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

- 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

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Manufacturer & Exporter of Haemodialysis & Cleaning Solution