

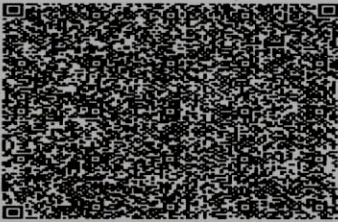


Debit Memo **TAX INVOICE** **Original**

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 :
CIVIL HOSPITAL KHARSIA
 HOSPITAL ROAD

KHARSIA - 496661
Ph. No. : +91 91312 23556
Contact Person: .
Place of Supply : Delhi
Ack No : 162417754613384
Ack Date : 18/07/2024 04:09:00 PM
IRN NO : 14c0fe910170d2fd84085152f6683762b26ec0
a91c223d651d909643ce71c095

Invoice No.: MLP/514/24-25
Dt. : 18/07/2024
Payment terms : 30 Days
Transport : V TRANS (INDIA) LTD.
L.R. No. :
Vehicle No. : GJ15AV8668
E Way Bill No. :
Order No. : 131-072024-26668
Order Date : 04/07/2024
Challan No. : DC/514
Challan Date: 18/07/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	DCDC DRY CONC.PART-A(10 LTR)	30049099	100.0000	2MLDCDC10A07	May2026	100.00	12.0	10000.00
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	200.0000	2MLDCDC10B15	May2026	34.00	12.0	6800.00


Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code DC08298
 Centre Name Civil HSP Kharsia
 Date/Time 27/07/2024
 Signature M. No. 8303723242

Note :	Sub Total	16800.00
Previous bal. : -4252548.00	Closing Bal. : 4271364.00 DB	
Bank Name : IDFC FIRST BANK LTD. Bank A/c. No. : 10063996376 RTGS/IFSC Code : IDFB0042425	Taxable Amount	16800.00
Total GST : Two Thousand Sixteen Only	Integrated Tax	2016.00
Bill Amount : Eighteen Thousand Eight Hundred Sixteen Only	Grand Total	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)