

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 :
 ELITE HOSPITAL
 HAMIRPUR ROAD
UNA - 174303
Ph. No. : +91 70184 56483
Contact Person: -
Place of Supply : Delhi
Ack No : 162417876018922
Ack Date : 31/07/2024 05:39:00 PM
IRN NO : 8f8b055840b5b22001a548c680d1fbb17f139b9
fa8559b6ac99229da7aa7e84d

Invoice No.: MLP/592/24-25
Dt. : 31/07/2024
Payment terms : 30 Days
Transport : V TRANS (INDIA) LTD.
L.R. No. :
Vehicle No. :
E Way Bill No. :
Order No. : 227-072024-26803-12
Order Date : 29/07/2024
Challan No. : DC/592
Challan Date: 31/07/2024




SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	CITRO-M	38089400	4.0000	2MLCM24	Jun2026	590.00	18.0	2360.00
2	CITRO-M	38089400	6.0000	2MLCM26	Jun2026	590.00	18.0	3540.00
3	RENA-M	29152100	10.0000	2MLRM14	Jun2025	755.00	18.0	7550.00

Stock/No. of Boxes Received 10
 Subject to Physical Check
 Name/Employee Code Aditya DC0370
 Centre Name Elite Una
 Date/Time 15/8/24
 Signature M. No. 7018456483

Note :	Sub Total 13450.00
Previous bal. : -5257961.00 Closing Bal. : 5273832.00 DB	
Bank Name : IDFC FIRST BANK LTD. Bank A/c. No. : 10063996376 RTGS/IFSC Code : IDFB0042425	Taxable Amount 13450.00
Total GST : Two Thousand Four Hundred Twenty One Only	Integrated Tax 2421.00
Bill Amount : Fifteen Thousand Eight Hundred Seventy One Only	Grand Total 15,871.00

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"

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

For, MARUTI LIFE CARE (UNIT-2)

 (Authorised Signatory)