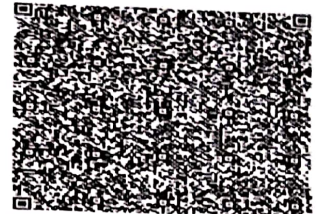


INDIC HEALTH SERVICES PVT. LTD. **TAX INVOICE** Original

C-185, MAYAPURJ INDUSTRIAL AREA PHASE-2,
 MAYAPURJ
 DELHI - 110064
Ph. No. : Mo. No. : +91 85050 00148
Contact Person: SOHAN SIR
GSTIN No. : 07AAFCDD0204K1Z1
Shipping Address :
 PANDIT KAMLA PATI DISTRICT HOSPITAL
 CHANDAUJI
 CHANDAUJI - 232104
Ph. No. : +91 81154 09765
Contact Person: .
Place of Supply : Delhi
Ack No : 162418076913170
Ack Date : 22/08/2024 03:27:00 PM
IRN NO : 00bb58bce8d83627d4a2bb220aac207bd4db5
 2f21c6dd05a1a34e5d6f32e5b90

Invoice No.: MLP/683/24-25
Dt.: 22/08/2024
Payment terms : 30 Days
Transport : V TRANS (INDIA) LTD.
L.R. No. :
Vehicle No. : UP72AT4303
E Way Bill No. :
Order No. : 105-082024-26986
Order Date : 05/08/2024
Challan No. : DC/683
Challan Date: 22/08/2024



| SrNo | Product Name | HSN/SAC | Qty | Batch | Exp. Dt. | Rate | IGST% | Amount |
|------|---|----------|---------|------------|----------|--------|-------|----------|
| 1 | HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR) | 30049099 | 50.0000 | 2MLDC50A23 | Jul2026 | 474.00 | 12.0 | 23700.00 |
| 2 | HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR) | 30049099 | 4.0000 | 2ML100B23 | Jul2026 | 340.00 | 12.0 | 1360.00 |
| 3 | HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR) | 30049099 | 46.0000 | 2ML100B24 | Jul2026 | 340.00 | 12.0 | 15640.00 |

Stock/No. of Boxes Received 5 boxes
 Subject to Physical Check Done
 Name/Employee Code D.C. 2113
 Centre Name Dh. Chandauli
 Date/Time 22.08.24, 3:27 PM
 Signature M. No.
 8115409765

| | | | |
|--|------------------------------|-----------------------|------------------|
| Note : | | Sub Total | 40700.00 |
| Previous bal. : -5467922.00 | Closing Bal. : 5513506.00 DB | Taxable Amount | 40700.00 |
| Bank Name : IDFC FIRST BANK LTD. Bank A/c. No. : 10063996376 RTGS/IFSC Code : IDFB0042425 | | Integrated Tax | 4884.00 |
| Total GST : Four Thousand Eight Hundred Eighty Four Only | | Grand Total | 45,584.00 |
| Bill Amount : Forty Five Thousand Five Hundred Eighty Four Only | | | |

Terms & Condition : For, MARUTI LIFE CARE (UNIT-2)

- 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

GSTIN No.: 24AAUFM40B6C2Z3 **MSME No.:** UDYAM-GJ-20-0011603 (Authorised Signatory)



□ 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.marutilifecare.com
marutilifecare2011@gmail.com

Manufacturer & Exporter of Haemodialysis & Cleaning Solution