

2

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 :

SADAR HOSPITAL BOKARO NEAR DC OFFICE

BOKARO - 827001

Ph. No. : +91 85060 00228

Contact Person: .

Place of Supply : Delhi

Ack No : 162418333876235

Ack Date : 19/09/2024 11:28:00 AM

IRN NO : f8674e8bc05d8fe5b3b3b0574d928eb117269c f5f058cf2b2e5fd9ba10c0ba35

Invoice No.: MLP/921/24-25 Dt. : 19/09/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : GJ15YY5554

E Way Bill No. :

Order No. : 31-092024-27590-1

Order Date : 11/09/2024

Challan No. : DC/921

Challan Date: 19/09/2024

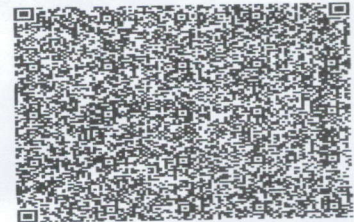


Table with 9 columns: SrNo, Product Name, HSN/SAC, Qty, Batch, Exp. Dt., Rate, IGST%, Amount. Contains 2 rows of product data.

Note :

Previous bal. : -7701832.00

Closing Bal. : 7747416.00 DB

Bank Name : IDFC FIRST BANK LTD.

Bank A/c. No. : 10063996376

RTGS/IFSC Code : IDFB0042425

Total GST : Four Thousand Eight Hundred Eighty Four Only

Bill Amount : Forty Five Thousand Five Hundred Eighty Four Only

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"

Handwritten notes: Stock/No. of Boxes Received, Subject to Physical Check, Name/Employee Code, Centre Name, Date/Time, Signature, M. No. 8506000000

Handwritten notes: BOKARO, DCDC KIDNEY CARE, BOKARO, DCDC-SADAR HOSPITAL

Handwritten notes: 07.10.24, 2 PM

Handwritten notes: BOKARO

Handwritten notes: BOKARO

Sub Total 40700.00

Taxable Amount 40700.00

Integrated Tax 4884.00

Grand Total 45,584.00

For, MARUTI LIFE CARE (UNIT-2)



(Authorised Signatory)

GSTIN No.: 24AAUFM4086C2Z3

MSME No. : UDYAM-GJ-20-0011603