

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 STR

GSTIN No. : 07AAFCDD0204K1Z1

Shipping Address :

PANDIT KAMLA PATI DISTRICT HOSPITAL  
CHANDAULI

CHANDAULI - 232104

Ph. No. : +91 81154 09765

Contact Person: .

Place of Supply : Delhi

Ack No : 162417448107128

Ack Date : 16/06/2024 11:36:00 AM

IRN NO : 4480355b926b33af76f421e61529e2e3d0003  
5d1eed6355dd096201ff197fd0b

Invoice No.: MLP/387/24-25  
Dt. : 16/06/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : UP78DN0621

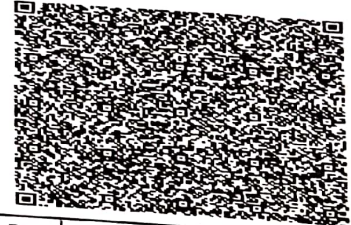
E Way Bill No. :

Order No. : 105-062024-26384

Order Date : 04/06/2024

Challan No. : DC/387

Challan Date: 16/06/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	30.0000	2MLDC50A11	May2026	474.00	12.0	14220.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	20.0000	2MLDC50A12	May2026	474.00	12.0	9480.00
3	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	50.0000	2ML100B12	May2026	340.00	12.0	17000.00

Stock/No. of Boxes Received ... 50 boxes  
Subject to Physical Check Done  
Name/Employee Code ... DC/387/113  
Centre Name ... D.H. Chandauli, UP.  
Date/Time ... 29.06.24 ... 4:00 PM  
Signature ... M. No. ...

Note :

Previous bal. : -3216590.00

Closing Bal. : 3262174.00 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"

GSTIN No.: 24AAUFM4086C2Z3

MSME No. : UDYAM-GJ-20-0011603

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)

- 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



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