



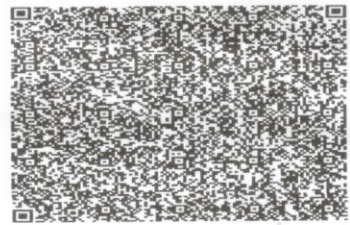
2

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 :**  
**DISTRICT HOSPITAL MAINPURI**  
 MAHARAJA TEJ PRATAP SINGH-  
 DISTRICT HOSPITAL  
**MAINPURI - 205001**  
**Ph. No. :** +91 78951 70086  
**Contact Person:**  
**Place of Supply :** Delhi  
**Ack No** : 162417448852796  
**Ack Date** : 16/06/2024 02:50:00 PM  
**IRN NO** : a3205866aa40940ed347eba55d279e9e07525  
 ddeb3449cca13b5b7690e68a4b6

**Invoice No.:** MLP/394/24-25  
**Dt. :** 16/06/2024

**Payment terms :** 30 Days  
**Transport :** V TRANS (INDIA) LTD.  
**L.R. No. :**  
**Vehicle No. :** GJ15AV8668  
**E Way Bill No. :**  
**Order No. :** 102-062024-26259  
**Order Date :** 04/06/2024  
**Challan No. :** DC/394  
**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	50.0000	2MLDC50A13	May2026	474.00	12.0	23700.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	50.0000	2ML100B13	May2026	340.00	12.0	17000.00

Received 2 out of 50 Part A short quantity.  
 Total 48 Part-A Received

Stock/No. of Boxes Received ..... (49) .....  
 Subject to Physical Check  
 Name/Employee Code ..... Nagesh Pratab (DC02210)  
 Centre Name ..... HDU, Mainpuri (C.P.)  
 Date/Time ..... 26-06-2024 (02:20 PM)  
 Signature ..... [Signature] ..... M. No. 7895170086

<b>Note :</b>	<b>Sub Total</b> 40700.00
Previous bal. : -3491004.00 Closing Bal. : 3536588.00 DB	
<b>Bank Name</b> : IDFC FIRST BANK LTD. <b>Bank A/c. No.</b> : 10063996376 <b>RTGS/IFSC Code</b> : IDFB0042425	<b>Taxable Amount</b> 40700.00 <b>Integrated Tax</b> 4884.00
<b>Total GST :</b> Four Thousand Eight Hundred Eighty Four Only	
<b>Bill Amount :</b> Forty Five Thousand Five Hundred Eighty Four Only	<b>Grand Total</b> 45,584.00

**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)

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