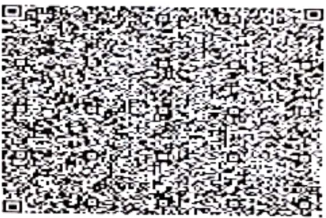




Debit Memo **TAX INVOICE** **Original**

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 KUSHINAGAR
 RAVINDRA NAGAR,
 PADRAUNA
KUSHINAGAR - 274304
Ph. No. : +91 85060 07856
Contact Person: .
Place of Supply : Delhi
Ack No : 162418076817733
Ack Date : 22/08/2024 03:21:00 PM
IRN NO : 290fc6831bee578939c11efdf48d2df37d12fbe
e137da86e2021e3162fc70af0

Invoice No.: MLP/682/24-25
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. : 54-082024-26968
Order Date : 05/08/2024
Challan No. : DC/682
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	50.0000	2ML100B23	Jul2026	340.00	12.0	17000.00

Stock/No. of Boxes Received 50 Box
 Subject to Physical Check 50 Box
 Name/Employee Code ... DL 02240
 Centre Name ... D.C.H. KUSHINAGAR
 Date/Time ... 31/08/24
 Signature M. No. 7004514047

Note :	Sub Total	40700.00
Previous bal. : -5422338.00	Closing Bal. : 5467922.00 DB	
Bank Name : IDFC FIRST BANK LTD. Bank A/c. No. : 10063996376 RTGS/IFSC Code : IDFB0042425	Taxable Amount	40700.00
Total GST : Four Thousand Eight Hundred Eighty Four Only	Integrated Tax	4884.00
Bill Amount : Forty Five Thousand Five Hundred Eighty Four Only	Grand Total	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"

For, MARUTI LIFE CARE (UNIT-2)

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

