

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 :
TALUKA HOSPITAL SIDDAPURA
 SIDDAPURA

SIDDAPURA - 581355
Ph. No. : +91 88674 17094
Contact Person:
Place of Supply : Delhi
Ack No : 162417425448664
Ack Date : 13/06/2024 05:47:00 PM
IRN NO : 5ddb2223c9f823d5edc5f93fb22c1f54c7d661e
 86e8c098cfe5cf934baf345cb


Invoice No.: MLP/343/24-25
Dt. : 13/06/2024

Payment terms : 30 Days
Transport : V TRANS (INDIA) LTD.
L.R. No. :
Vehicle No. : MH11AL6816
E Way Bill No. :
Order No. : 201-062024-26264
Order Date : 04/06/2024
Challan No. : DC/343
Challan Date: 13/06/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	DCDC DRY CONC.PART-A(10 LTR)	30049099	100.0000	2MLDCDC10A06	May2026	100.00	12.0	10000.00
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	200.0000	2MLDCDC10B12	May2026	34.00	12.0	6800.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code *Polliwal Mark*
 Centre Name *T.H. Siddapura*
 Date/Time *13/06/2024*
 Signature *[Signature]* M. No. *790609181*




Note :		Sub Total	16800.00
Previous bal. : -2338408.00	Closing Bal. : 2357224.00 DB	Taxable Amount	16800.00
Bank Name : IDFC FIRST BANK LTD.	Bank A/c. No. : 10063996376	Integrated Tax	2016.00
RTGS/IFSC Code : IDFB0042425	Total GST : Two Thousand Sixteen Only	Grand Total	18,816.00
Bill Amount : Eighteen Thousand Eight Hundred Sixteen Only			

Terms & Condition :

- 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"

For, MARUTI LIFE CARE (UNIT-2)


 (Authorised Signatory)

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