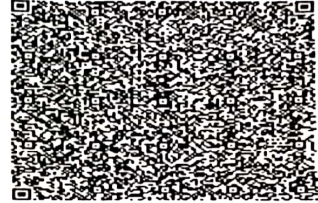




Bill Memo **TAX INVOICE** Original

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 :
PANDIT KAMLA PATI DISTRICT HOSPITAL
CHANDAULI
CHANDAULI - 232104
Ph. No. : +91 81154 09765
Contact Person :
Place of Supply : Delhi
Ack No : 162418569684868
Ack Date : 10/10/2024 04:41:00 PM
IRN NO : 1bbbd64b8a997e2bf347d38d05fb3e89e15c5f
ab7ce11f595ea9571014cf16cc

Invoice No.: MLP/1077/24-25
Dt. : 10/10/2024
Payment terms : 30 Days
Transport : V TRANS (INDIA) LTD.
L.R. No. :
Vehicle No. : MP13H0678
E Way Bill No. :
Order No. : 105-102024-27896
Order Date : 04/10/2024
Challan No. : DC/1077
Challan Date: 10/10/2024




SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	30.0000	2MLDC50A39	Sep2026	474.00	12.0	14220.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	30.0000	2ML100B39	Sep2026	340.00	12.0	10200.00
3	CITRO-M	38089400	10.0000	2MLCM61	Sep2026	590.00	18.0	5900.00
4	CITRO-M	38089400	4.0000	2MLCM62	Sep2026	590.00	18.0	2360.00
5	CITRO-M	38089400	1.0000	2MLCM65	Sep2026	590.00	18.0	590.00
6	RENA-M	29152100	10.0000	2MLRM38	Sep2025	755.00	18.0	7550.00

Note :	Sub Total 40820.00
Previous bal. : -775583.00 Closing Bal. : 7802285.00 DB	
Bank Name : IDFC FIRST BANK LTD. Bank A/c. No. : 10063996376 RTGS/IFSC Code : IDFB0042425	Taxable Amount 40820.00
Total GST : Five Thousand Eight Hundred Eighty Two And Forty Paise Only	Integrated Tax 5882.40
Bill Amount : Forty Six Thousand Seven Hundred Two and Forty Paise Only	Round Off -0.40
	Grand Total 46,702.00

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

Stock No. of Boxes Received 192
Subject to Physical Check Done
Name of Employee Code D.C. 2113
Centre Name P. D. Chandrahari
Date/Time 10/10/24, 4:50 PM
Signature
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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marutilifecare2011@gmail.com

Manufacturer & Exporter of Haemodialysis & Cleaning Solution