



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 :
GOVERNMENT GENERAL HOSPITAL BYADGI
 AGASANHALLI ROAD

BYADGI - 581106

Ph. No. : +91 63612 59951
Contact Person: .
Place of Supply : Delhi
Ack No : 162417762625311
Ack Date : 19/07/2024 02:29:00 PM
**IRN NO : e91c8865aae82fb84ca1d218aba29e442e2d51
 621b4375505d36a2a4e86f5f05**

Invoice No.: MLP/539/24-25
Dt. : 19/07/2024

Payment terms : 30 Days
Transport : V TRANS (INDIA) LTD.
L.R. No. :
Vehicle No. : MH13AX4457
E Way Bill No. :
Order No. : 195-072024-26563
Order Date : 04/07/2024
Challan No. : DC/539
Challan Date: 19/07/2024



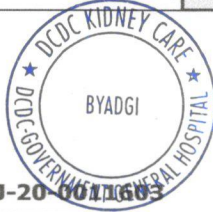
SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	DCDC DRY CONC.PART-A(10 LTR)	30049099	100.0000	2MLDCDC10A08	Jun2026	100.00	12.0	10000.00
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	200.0000	2MLDCDC10B16	Jun2026	34.00	12.0	6800.00

Note :		Sub Total	16800.00
Previous bal. : -5459606.00	Closing Bal. : 5478422.00 DB		
Bank Name : IDFC FIRST BANK LTD.	Stock/No. of Boxes Received 30	Taxable Amount	16800.00
Bank A/c. No. : 10063996376	Subject to Physical Check	Integrated Tax	2016.00
RTGS/IFSC Code : IDFB0042425	Name/Employee Code Singhal, A.M		
Total GST : Two Thousand Sixteen Only	Centre Name Byadgi Unit		
	Date/Time 26/07/2024		
Bill Amount : Eighteen Thousand Eight Hundred Sixteen Only	Signature Soh M. No. 6361259951	Grand Total	18,816.00


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"

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



For, MARUTI LIFE CARE (UNIT-2)



(Authorised Signatory)