



**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 STR**  
**GSTIN No. : 07AAFCDD0204K1Z1**  
**Shipping Address :**  
CIVIL HOSPITAL FATEHABAD  
NEAR BUS STAND,  
MODEL TOWN  
FATEHABAD - 125050  
**Ph. No. : +91 70270 52450**  
**Contact Person: .**  
**Place of Supply : Delhi**  
**Ack No : 162418087096008**  
**Ack Date : 23/08/2024 03:05:00 PM**  
**IRN NO : 09865585b9d5c04c862b9e4ed4cfabbcb6c648  
b0a74fea79de96c31ecb56cf10**

**Invoice No. : MLP/694/24-25**  
**Dt. : 23/08/2024**  
**Payment terms : 30 Days**  
**Transport : V TRANS (INDIA) LTD.**  
**L.R. No. :**  
**Vehicle No. : GJ15AV3002**  
**E Way Bill No. :**  
**Order No. : 71-082024-26935**  
**Order Date : 05/08/2024**  
**Challan No. : DC/694**  
**Challan Date: 23/08/2024**



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	50.0000	2MLDC50A25	Jul2026	474.00	12.0	23700.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	50.0000	2ML100B25	Jul2026	340.00	12.0	17000.00
3	DCDC DRY CONC.PART-A K+ FREE(10 LTR)	30049099	10.0000	2MLDCDC10AKF02	Jun2026	100.00	12.0	1000.00
4	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	20.0000	2MLDCDC10B18	Jun2026	34.00	12.0	680.00
5	CITRO-M	38089400	10.0000	2MLCM35	Jul2026	590.00	18.0	5900.00


<b>Note :</b>	<b>Sub Total</b>	<b>48280.00</b>
<b>Previous bal. : -5798505.00</b>	<b>Closing Bal. : 5852933.00 DB</b>	
<b>Bank Name : IDFC FIRST BANK LTD.</b>	<b>Taxable Amount</b>	<b>48280.00</b>
<b>Bank A/c. No. : 10063996376</b>	<b>Integrated Tax</b>	<b>6147.60</b>
<b>RTGS/IFSC Code : IDFB0042425</b>	<b>Round Off</b>	<b>0.40</b>
<b>Total GST : Six Thousand One Hundred Forty Seven And Sixty Paise Only</b>	<b>Grand Total</b>	<b>54,428.00</b>
<b>Bill Amount : Fifty Four Thousand Four Hundred Twenty Eight Only</b>		

**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**

Stock/No. of Boxes Received 57  
Subject to Physical Check  
Name/Employee Code Diya 339  
Centre Name CH-Fatehabad  
Date/Time 30-08-24 2:30PM  
Signature M. No 89295-63527

For, MARUTI LIFE CARE (UNIT-2)



(Authorised Signatory)