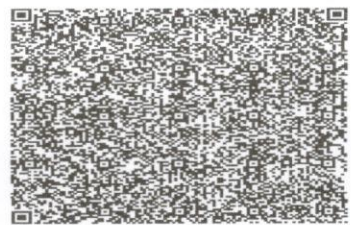




**Debit Memo** **TAX INVOICE** **Original**

**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. : 07AAFC0204K1Z1**  
**Shipping Address :**  
**GOVERNMENT GENERAL HOSPITAL BYADGI**  
 AGASANHALLI ROAD  
  
**BYADGI - 581106**  
**Ph. No. : +91 63612 59951**  
**Contact Person: .**  
**Place of Supply : Delhi**  
**Ack No : 162418257319599**  
**Ack Date : 10/09/2024 04:41:00 PM**  
**IRN NO : b2c3834f55e5ab8755276c65436b9f8a7e670d**  
**d7cf7e5c057eb44565fa7bb4fd**

**Invoice No. : MLP/822/24-25**  
**Dt. : 10/09/2024**  
**Payment terms : 30 Days**  
**Transport : V TRANS (INDIA) LTD.**  
**L.R. No. :**  
**Vehicle No. :**  
**E Way Bill No. :**  
**Order No. : 195-092024-27542**  
**Order Date : 04/09/2024**  
**Challan No. : DC/822**  
**Challan Date: 10/09/2024**




SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	CITRO-M	38089400	4.0000	2MLCM44	Aug2026	590.00	18.0	2360.00
2	CITRO-M	38089400	1.0000	2MLCM38	Aug2026	590.00	18.0	590.00

Stock/No. of Boxes Received .....03.....  
 Subject to Physical Check  
 Name/Employee Code .....DC03492.....  
 Centre Name .....Byadgi Unit.....  
 Date/Time .....14/09/2024 2 PM.....  
 Signature .....Sohan Sir..... M. No. 6361259951

<b>Note :</b>		<b>Sub Total</b>	<b>2950.00</b>
Previous bal. : -6708391.00	Closing Bal. : 6711872.00 DB		
<b>Bank Name : IDFC FIRST BANK LTD.</b>		<b>Taxable Amount</b>	<b>2950.00</b>
<b>Bank A/c. No. : 10063996376</b>		<b>Integrated Tax</b>	<b>531.00</b>
<b>RTGS/IFSC Code : IDFB0042425</b>		<b>Grand Total</b>	<b>3,481.00</b>
<b>Total GST : Five Hundred Thirty One Only</b>			
<b>Bill Amount : Three Thousand Four Hundred Eighty One 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** **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