




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 : 162417426579022
Ack Date : 13/06/2024 06:58:00 PM
IRN NO : c24bd9ded74f1524175999e4fcd85f54f47222f
a821feefb5c579332393c7140

Invoice No.: MLP/354/24-25
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. : 195-062024-26325
Order Date : 04/06/2024
Challan No. : DC/354
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	50.0000	2MLDCDC10A07	May2026	100.00	12.0	5000.00
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	100.0000	2MLDCDC10B14	May2026	34.00	12.0	3400.00

Note :	Sub Total	8400.00
Previous bal. : -2507752.00	Closing Bal. : 2517160.00 DB	
Bank Name : IDFC FIRST BANK LTD.	Taxable Amount	8400.00
Bank A/c. No. : 10063996376	Integrated Tax	1008.00
RTGS/IFSC Code : IDFB0042425		
Total GST : One Thousand Eight Only		
Bill Amount : Nine Thousand Four Hundred Eight Only	Grand Total	15 9,408.00

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"

GSTIN No.: 24AAUFM4086C2Z3 **MSME No. : UDYAM-GJ-20-0011603** (Authorised Signatory)

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.