



### TAX INVOICE

Original

#### Debit Memo

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 :

DISTRICT HOSPITAL KASGANJ  
NEAR DISTRICT COURT

KASGANJ - 207123

Ph. No. : +91 95848 02753

Contact Person: .

Place of Supply : Delhi

Ack No : 162418334121053

Ack Date : 19/09/2024 11:46:00 AM

IRN NO : 043a26ba67b99d9871dbd09e7fa6e98342a7f6  
f8ab6735ce415c821d8910422d

Invoice No.: MLP/923/24-25  
Dt. : 19/09/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : GJ15YY5554

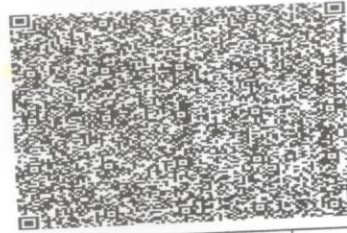
E Way Bill No. :

Order No. : 103-092024-27442

Order Date : 04/09/2024

Challan No. : DC/923

Challan Date: 19/09/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	50.0000	2MLDC50A31	Aug2026	474.00	12.0	23700.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	6.0000	2ML100B31	Aug2026	340.00	12.0	2040.00
3	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	44.0000	2ML100B32	Aug2026	340.00	12.0	14960.00
4	CITRO-M	38089400	1.0000	2MLCM38	Aug2026	590.00	18.0	590.00
5	CITRO-M	38089400	12.0000	2MLCM47	Aug2026	590.00	18.0	7080.00
6	CITRO-M	38089400	2.0000	2MLCM48	Aug2026	590.00	18.0	1180.00

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

Sub Total 49550.00

Taxable Amount 49550.00

Integrated Tax 6477.00

Grand Total 56,027.00

#### Note :

Previous bal. : -7797455.00

Bank Name : IDFC FIRST BANK LTD.

Bank A/c. No. : 10063996376

RTGS/IFSC Code : IDFB0042425

Total GST : Six Thousand Four Hundred Seventy Seven Only

Bill Amount : Fifty Six Thousand Twenty Seven Only

#### 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

Manufacturer & Exporter of Haemodialysis & Cleaning Solution

+91 9033352235