



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 :

DISTRICT HOSPITAL GADAG
MALLASAMUDRA VILLAGE

GADAG - 582103

Ph. No. : +91 95389 28326

Contact Person:

Place of Supply : Delhi

Ack No : 162418098931813

Ack Date : 24/08/2024 04:24:00 PM

IRN NO : 1d54542a340d5f4618c78412ef9d32caf68af4fc

3b9d89446010a3bf46ceeb0b

Invoice No.: MLP/704/24-25
Dt. : 24/08/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : MH12PQ6843

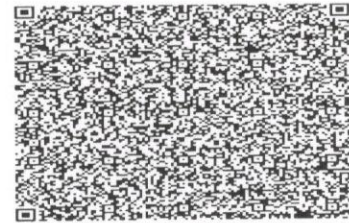
E Way Bill No. :

Order No. : 166-082024-26951

Order Date : 05/08/2024

Challan No. : DC/704

Challan Date: 24/08/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(40 LTR)D	30049099	80.0000	2MLDC40A09	Jun2026	407.00	12.0	32560.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(80 LTR)D	30049099	80.0000	2ML80B09	Jun2026	272.00	12.0	21760.00

Stock/No. of boxes Received 80

Subject to Physical Check

Name/Employee Code DC03369

Centre Name GADAG

Date/Time 24/08/24

Signature S. S. M. No. 9538928326

Note :	Sub Total 54320.00
Previous bal. : -6423464.00 Closing Bal. : 6484302.00 DB	
Bank Name : IDFC FIRST BANK LTD. Bank A/c. No. : 10063996376 RTGS/IFSC Code : IDFB0042425	Taxable Amount 54320.00
Total GST : Six Thousand Five Hundred Eighteen And Forty Paise Only	Integrated Tax 6518.40
Bill Amount : Sixty Thousand Eight Hundred Thirty Eight Only	Round Off -0.40
	Grand Total 60,838.00

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)