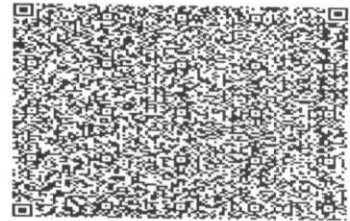


**Debit Memo****TAX INVOICE**

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 :**TALUKA GENERAL HOSPITAL SINDAGI  
SINDAGI

SINDAGI - 586128

**Ph. No. :** +91 74068 20897**Contact Person:****Place of Supply :** Delhi**Ack No** : 162418662055055**Ack Date** : 20/10/2024 11:05:00 AM**IRN NO** : 15ae00c54750d42d1dba4f3a61c45675f33c99  
6f43e45076eac01687d8a6f020**Invoice No.:** MLP/1165/24-25  
**Dt. :** 20/10/2024**Payment terms :** 30 Days**Transport :** V TRANS (INDIA) LTD.**L.R. No. :****Vehicle No. :** KA51AG0685**E Way Bill No. :****Order No. :** 174-102024-27854**Order Date :** 04/10/2024**Challan No. :** DC/1165**Challan Date:** 20/10/2024

SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	DCDC DRY CONC.PART-A(10 LTR)	30049099	40.0000	2MLDCDC10A12	Aug2026	100.00	12.0	4000.00
2	DCDC DRY CONC.PART-A(10 LTR)	30049099	110.0000	2MLDCDC10A13	Sep2026	100.00	12.0	11000.00
3	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	140.0000	2MLDCDC10B33	Aug2026	34.00	12.0	4760.00
4	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	160.0000	2MLDCDC10B34	Sep2026	34.00	12.0	5440.00

Stock/No. of boxes received ..... 50 Box  
Subject to Physical Check ..... 50 Box  
Name/Employee Code ..... 2103575  
Centre Name ..... Sindagi  
Date/Time ..... 26/10/2024  
Signature ..... M. No. 9108364609

**Note :**

Previous bal. : -7712059.00

Closing Bal. : 7740283.00 DB

**Sub Total** 25200.00**Bank Name** : IDFC FIRST BANK LTD.**Bank A/c. No.** : 10063996376**RTGS/IFSC Code** : IDFB0042425**Taxable Amount** 25200.00

Integrated Tax 3024.00

**Total GST :** Three Thousand Twenty Four Only**Bill Amount :** Twenty Eight Thousand Two Hundred  
Twenty Four Only**Grand Total** 28,224.00**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"

For, MARUTI LIFE CARE (UNIT-2)

**GSTIN No.:** 24AAUFM4086C2Z3**MSME No. :** UDYAM-GJ-20-0011603

(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