

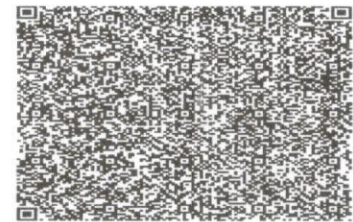


**Debit Memo** **TAX INVOICE** **Original**

**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 MAINPURI**  
 MAHARAJA TEJ PRATAP SINGH-  
 DISTRICT HOSPITAL  
**MAINPURI - 205001**  
**Ph. No. :** +91 78951 70086  
**Contact Person:**  
**Place of Supply :** Delhi  
**Ack No** : 162416567764995  
**Ack Date** : 13/03/2024 06:37:00 PM  
**IRN NO** : 93888b16029db98df6e3987d34cc168bb1578  
 26c9b323ebfa5f0daec073b18a6

**Invoice No.:** MLP/820 **Dt. :** 13/03/2024

**Transport** : V TRANS (INDIA) LTD.  
**L.R. No.** :  
**L.R. Date** : / /  
**Vehicle No.** : MH10Z4822  
**E Way Bill No. :**  
**Order No.** : 102-032024-25332  
**Order Date** : 05/03/2024  
**Challan No. :** DC/820  
**Challan Date:** 13/03/2024



| SrNo | Product Name                         | HSN/SAC  | Qty     | Batch         | Exp. Dt. | Rate   | IGST% | Amount  |
|------|--------------------------------------|----------|---------|---------------|----------|--------|-------|---------|
| 1    | DCDC DRY CONC.PART-A K+ FREE(10 LTR) | 30049099 | 10.0000 | 2MLDCDC10AK01 | Feb2026  | 100.00 | 12.0  | 1000.00 |
| 2    | DCDC BICARBONATE TYPE PART B(10 LTR) | 30049099 | 20.0000 | 2MLDCDC10B06  | Feb2026  | 34.00  | 12.0  | 680.00  |

Stock/No. of Boxes Received ..... ②  
 Subject to Physical Check  
 Name/Employee Code ..... Nagendra Katar (DC02210)  
 Centre Name ..... H.D.U. Mainpuri (C.P.)  
 Date/Time ..... 23.03.2024  
 Signature ..... M. No. 7895170086

**Note :** PACK SIZE- 10 LTR A K+FREE 10 PKT IN 1 GUNI,10 LTR B 20 PKT IN 1 GUNI  
**Sub Total** **1680.00**

**Previous bal. :** -509914.00 **Closing Bal. :** 511796.00 DB

**Bank Name** : IDFC FIRST BANK LTD.  
**Bank A/c. No.** : 10063996376  
**RTGS/IFSC Code** : IDFB0042425

**Taxable Amount** **1680.00**  
 Integrated Tax 201.60  
 Round Off 0.40  
**Grand Total** **1,882.00**

**Total GST :** Two Hundred One And Sixty Paise Only  
**Bill Amount :** One Thousand Eight Hundred Eighty Two 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

For, MARUTI LIFE CARE (UNIT-2)  
  
 (Authorised Signatory)