



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. : 07AAAFCD0204K1Z1

Shipping Address :

SADAR HOSPITAL DUMKA DUMKA

DUMKA - 814101

Ph. No. : +91 72096 38909

Contact Person :

Place of Supply : Delhi

Ack No : 162418542620155

Ack Date : 08/10/2024 03:15:00 PM

IRN NO : 287eb7ef93f15b1a21d5f7f6089e066227e39f6c0e177c287f35850598e24d4d

Invoice No.: MLP/1034/24-25

Dt. : 08/10/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : GJ06XX1340

E Way Bill No. :

Order No. : 33-102024-27951

Order Date : 04/10/2024

Challan No. : DC/1034

Challan Date: 08/10/2024

Stock/No. of Boxes Received 40
Subject to Physical Check
Name/Employee Code Swarnajit D000894
Centre Name Dumka
Date/Time 31.10.24 at 5 PM
Signature M. No. 8506000181

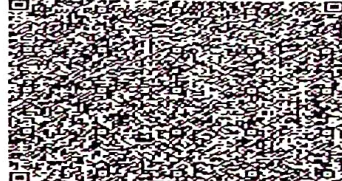


Table with 9 columns: SrNo, Product Name, HSN/SAC, Qty, Batch, Exp. Dt., Rate, IGST%, Amount. Contains 4 rows of product details.

Summary table with columns for Note, Previous bal., Closing Bal., Sub Total, Taxable Amount, Integrated Tax, Round Off, Grand Total.

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



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