



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 :

GOVERNMENT GENERAL HOSPITAL SAVANUR
LAKSHAR BAZAR

SAVANUR - 581118

Ph. No. : +91 91136 47411

Contact Person: .

Place of Supply : Delhi

Ack No : 162417762761774

Ack Date : 19/07/2024 02:39:00 PM

IRN NO : d751e3120cc558e6e95e323c936c662b20d3e
4fc31c1102d041f199ce9309ab8

Invoice No.: MLP/541/24-25
Dt. : 19/07/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : MH13AX4457

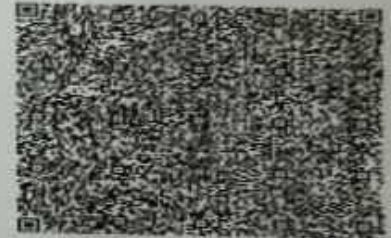
E Way Bill No. :

Order No. : 194-072024-26565

Order Date : 04/07/2024

Challan No. : DC/541

Challan Date: 19/07/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	DCDC DRY CONC.PART-A(10 LTR)	30049099	100.0000	2MLDCDC10A08	Jun2026	100.00	12.0	10000.0
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	40.0000	2MLDCDC10B16	Jun2026	34.00	12.0	1360.0
3	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	160.0000	2MLDCDC10B17	Jun2026	34.00	12.0	5440.0

Note :		Sub Total	16800.0
Previous bal. : -5497238.00	Closing Bal. : 5516054.00 DB	Taxable Amount	16800.0
Bank Name : IDFC FIRST BANK LTD.		Integrated Tax	2016.0
Bank A/c. No. : 10063996376		Grand Total 18,816.0	
RTGS/IFSC Code : IDFB0042425			
Total GST : Two Thousand Sixteen Only			
Bill Amount : Eighteen Thousand Eight Hundred Sixteen Only			

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 SAVANUR)
30 Day
DC03603
Savanur unit
22/07/24
MARUTI LIFE CARE (UNIT SAVANUR)
VALSAD
(Authorised Signatory)