

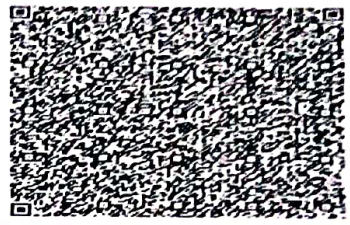


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Debit Memo TAX INVOICE Original

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 :  
 CIVIL HOSPITAL SONIPAT  
 SONIPAT  
 SONIPAT - 131001  
 Ph. No. : +91 97296 46548  
 Contact Person :  
 Place of Supply : Delhi  
 Ack No : 162418252288054  
 Ack Date : 10/09/2024 11:48:00 AM  
 IRN NO : eaaf15b1ec12269f6e3e0e805e9eab843dbb35  
 d94061a753c0acd48157f745b8

Invoice No.: MLP/800/24-25  
 Dt. : 10/09/2024  
 Payment terms : 30 Days  
 Transport : V TRANS (INDIA) LTD.  
 L.R. No. :  
 Vehicle No. :  
 E Way Bill No. :  
 Order No. : 40-092024-27339  
 Order Date : 04/09/2024  
 Challan No. : DC/800  
 Challan Date: 10/09/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	CITRO-M	38089400	10.0000	2MLCM40	Aug2026	590.00	18.0	5900.00

Note :

Previous bal. : -6569151.00 Closing Bal. : 6576113.00 DB

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

Total GST : One Thousand Sixty Two Only  
 Bill Amount : Six Thousand Nine Hundred Sixty Two Only

Sub Total 5900.00  
 Taxable Amount 5900.00  
 Integrated Tax 1062.00  
 Grand Total 6,962.00

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



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