



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 HOSPITAL ASWARAOPET
ASWARAOPET

ASWARAOPET - 507301

Ph. No. : +91 87906 07389

Contact Person: .

Place of Supply : Delhi

Ack No : 162418067158559

Ack Date : 21/08/2024 04:22:00 PM

IRN NO : 9446f05358ff1c14099947a3a7d7f16ad54ab0
aadb1c7e59b53a12c7590d1727

Invoice No.: MLP/670/24-25

Dt. : 21/08/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. :

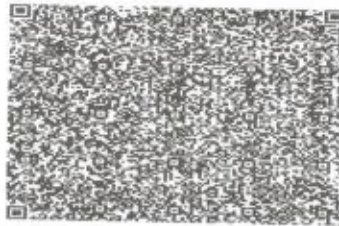
E Way Bill No. :

Order No. : 126-082024-26864

Order Date : 05/08/2024

Challan No. : DC/670

Challan Date: 21/08/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	CITRO-M	38089400	5.0000	2MLCM29	Jul2026	590.00	18.0	2950.00

Note :

Previous bal. : -5142418.00

Closing Bal. : 5145899.00 DB

Sub Total

2950.00

Bank Name : IDFC FIRST BANK LTD.

Bank A/c. No. : 10063996376

RTGS/IFSC Code : IDFB0042425

Taxable Amount

2950.00

Integrated Tax

531.00

Total GST : Five Hundred Thirty One Only

Bill Amount : Three Thousand Four Hundred Eighty One Only

Stock/No. of Boxes Received 3

Subject to Physical Check

Name/Employee Code K. D. Dave

Centre Name Alwarapet

Date/Time 16.09.24

Signature [Signature]

M. No. 7093612491

Grand Total

3,481.00

For, MARUTI LIFE CARE (UNIT-2)

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



(Authorised Signatory)