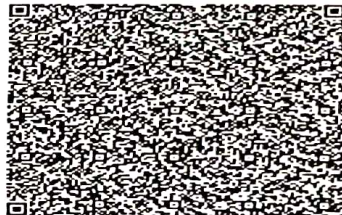




Debit Memo **TAX INVOICE** **Original**

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 :
 GOVERNMENT GENERAL HOSPITAL JAGTIAL
 OPP.MUNCIPAL OFFICE
 JAGTIAL - 505327
Ph. No. : +91 99084 70353
Contact Person:
Place of Supply : Delhi
Ack No : 162418252673021
Ack Date : 10/09/2024 12:11:00 PM
IRN NO : 4389d343cc1067080d2e5423080b02037e3a6
 9fa3741776937d59d0b10ae9c87

Invoice No.: MLP/803/24-25
Dt. : 10/09/2024
Payment terms : 30 Days
Transport : V TRANS (INDIA) LTD.
L.R. No. :
Vehicle No. :
E Way Bill No. :
Order No. : 136-092024-27375
Order Date : 04/09/2024
Challan No. : DC/803
Challan Date: 10/09/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	CITRO-M	38089400	10.0000	2MLCM41	Aug2026	590.00	18.0	5900.00


Stock/No. of Boxes Received 10 cans
 Subject to Physical Check
 Name/Employee Code Anil DC02809
 Centre Name Jagtial
 Date/Time 12/10/2024
 Signature Anil M. No. 9908470353

Note :		Sub Total	5900.00
Previous bal. : -6590037.00	Closing Bal. : 6596999.00 DB	Taxable Amount	5900.00
Bank Name : IDFC FIRST BANK LTD. Bank A/c. No. : 10063996376 RTGS/IFSC Code : IDFB0042425	Total GST : One Thousand Sixty Two Only	Integrated Tax	1062.00
Bill Amount : Six Thousand Nine Hundred Sixty Two Only		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

For, MARUTI LIFE CARE (UNIT-2)

 (Authorised Signatory)