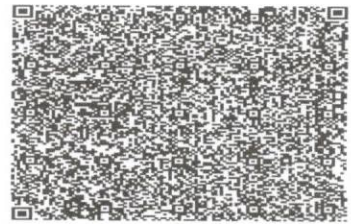




**Debit Memo** **TAX INVOICE** **Original**

**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. : 07AAFC0204K1Z1**  
**Shipping Address :**  
**DISTRICT HOSPITAL DHARWAD**  
**DHARWAD**  
**DHARWAD - 580001**  
**Ph. No. : +91 78994 64460**  
**Contact Person: .**  
**Place of Supply : Delhi**  
**Ack No : 162418256157503**  
**Ack Date : 10/09/2024 03:42:00 PM**  
**IRN NO : 246068da802a1478f0d376f794360c67597c83**  
**9993aba5bc2a18aee5a2f9a170**

**Invoice No. : MLP/814/24-25**  
**Dt. : 10/09/2024**  
**Payment terms : 30 Days**  
**Transport : V TRANS (INDIA) LTD.**  
**L.R. No. :**  
**Vehicle No. :**  
**E Way Bill No. :**  
**Order No. : 167-092024-27548**  
**Order Date : 04/09/2024**  
**Challan No. : DC/814**  
**Challan Date: 10/09/2024**



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	CITRO-M	38089400	10.0000	2MLCM43	Aug2026	590.00	18.0	5900.00

Stock/No. of Boxes Received ..... 05 .....  
 Subject to Physical Check  
 Name/Employee Code ..... DCO.3.365.  
 Centre Name ..... Dharwad DH.  
 Issue Time ..... 14/09/2024  
 Signature ..... M. No. 7899464460.



<b>Note :</b>	<b>Sub Total</b>	<b>5900.00</b>
Previous bal. : -6673581.00	Closing Bal. : 6680543.00 DB	
<b>Bank Name : IDFC FIRST BANK LTD.</b>	<b>Taxable Amount</b>	<b>5900.00</b>
<b>Bank A/c. No. : 10063996376</b>	<b>Integrated Tax</b>	<b>1062.00</b>
<b>RTGS/IFSC Code : IDFB0042425</b>	<b>Grand Total</b>	<b>6,962.00</b>
<b>Total GST : One Thousand Sixty Two Only</b>		
<b>Bill Amount : Six Thousand Nine Hundred Sixty Two Only</b>		

**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**

For, MARUTI LIFE CARE (UNIT-2)  
  
 (Authorised Signatory)

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