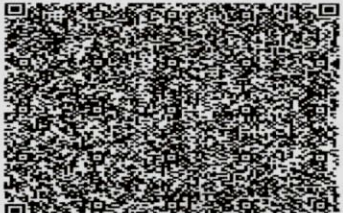




Debit Memo **TAX INVOICE** **Original**

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 : MCH HOSPITAL CHARKHI DADRI INFORNT OF GOV.SENIOR SEC.SCHOOL, JHADU SINGH CHOWK CHARKHI DADRI - 127306 Ph. No. : +91 88602 58510 Contact Person: Place of Supply : Delhi Ack No : 162417165248519 Ack Date : 17/05/2024 04:34:00 PM IRN NO : d40d48171cd92067408f5484c71f1195105606 27d8309b10921ce93ce642b5f1		Invoice No.: MLP/189/24-25 Dt. : 17/05/2024 Payment terms : 30 Days Transport : V TRANS (INDIA) LTD. L.R. No. : Vehicle No. : GJ16Z3113 E Way Bill No. : Order No. : 108-052024-26052 Order Date : 03/05/2024 Challan No. : DC/189 Challan Date: 17/05/2024 
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SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	20.0000	2MLDC50A05	Apr2026	474.00	12.0	9480.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	20.0000	2ML100B05	Apr2026	340.00	12.0	6800.00


DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
 DATE... 31/05/24
 TIME... 02:00 PM RECEIVED BY... *[Signature]*

Note :	Sub Total 16280.00
Previous bal. : -1891570.00	Closing Bal. : 1909804.00 DB
Bank Name : IDFC FIRST BANK LTD. Bank A/c. No. : 10063996376 RTGS/IFSC Code : IDFB0042425	Taxable Amount 16280.00
Total GST : One Thousand Nine Hundred Fifty Three And Sixty Paise Only	Integrated Tax 1953.60
Bill Amount : Eighteen Thousand Two Hundred Thirty Four Only	Round Off 0.40
	Grand Total 18,234.00

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)