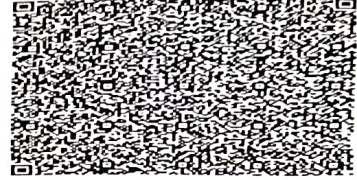


**Debit Memo****TAX INVOICE**

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 :**CIVIL HOSPITAL PANIPAT  
OLD HOUSING BOARD COLONY,  
SUKHDEV NAGAR

PANIPAT - 132103

**Ph. No. :** +91 85060 00689**Contact Person:****Place of Supply :** Delhi**Ack No** : 162417754466564**Ack Date** : 18/07/2024 03:59:00 PM**IRN NO** : 86819c65b8ff7b07c81e7c6a74475951e64cc4  
dc7cdec10961232d93579b0598**Invoice No.:** MLP/513/24-25  
**Dt. :** 18/07/2024**Payment terms** : 30 Days**Transport** : V TRANS (INDIA) LTD.**L.R. No.** :**Vehicle No.** : GJ15AV8668**E Way Bill No.** :**Order No.** : 63-072024-26635**Order Date** : 04/07/2024**Challan No.** : DC/513**Challan Date:** 18/07/2024

SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	DCDC DRY CONC.PART-A K+ FREE(10 LTR)	30049099	10.0000	2MLDCDC10AK01	Feb2026	100.00	12.0	1000.00
2	DCDC DRY CONC.PART-A K+ FREE(10 LTR)	30049099	20.0000	2MLDCDC10AKF02	Jun2026	100.00	12.0	2000.00
3	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	60.0000	2MLDCDC10B15	May2026	34.00	12.0	2040.00

Stock/No. of Boxes Received ..... 5 ..... Box  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time ..... 18/07/2024  
 Signature ..... M. No. 8506000689

<b>Note :</b>	<b>Sub Total</b>	<b>5040.00</b>
Previous bal. : -4246903.00	Closing Bal. : 4252548.00 DB	
<b>Bank Name</b> : IDFC FIRST BANK LTD. <b>Bank A/c. No.</b> : 10063996376 <b>RTGS/IFSC Code</b> : IDFB0042425	<b>Taxable Amount</b>	<b>5040.00</b>
<b>Total GST</b> : Six Hundred Four And Eighty Paise Only	Integrated Tax	604.80
<b>Bill Amount</b> : Five Thousand Six Hundred Forty Five Only	Round Off	0.20
	<b>Grand Total</b>	<b>5,645.00</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

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Manufacturer &amp; Exporter of Haemodialysis &amp; Cleaning Solution