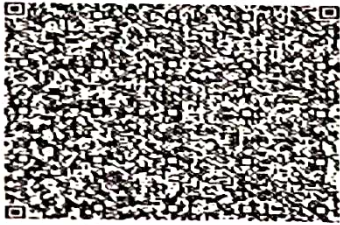




**Debit Memo** **TAX INVOICE** **Original**

**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. : 07AAFCDD0204K1Z1**  
**Shipping Address :**  
 CIVIL HOSPITAL NARNAUL  
 NEW MOHALLA MANDI  
 NARNAUL - 123001  
**Ph. No. : +91 91191 54122**  
**Contact Person: .**  
**Place of Supply : Delhi**  
**Ack No : 162418086968601**  
**Ack Date : 23/08/2024 02:57:00 PM**  
**IRN NO : ca5c335206c534fe614329b38a26e79e6a9e7a2e86c075486ba81baf2297dff7**


**Invoice No.: MLP/693/24-25**  
**Dt. : 23/08/2024**  
**Payment terms : 30 Days**  
**Transport : V TRANS (INDIA) LTD.**  
**L.R. No. :**  
**Vehicle No. : GJ15AV3002**  
**E Way Bill No. :**  
**Order No. : 60-082024-26881**  
**Order Date : 05/08/2024**  
**Challan No. : DC/693**  
**Challan Date: 23/08/2024**



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	60.0000	2MLDC50A25	Jul2026	474.00	12.0	28440.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	60.0000	2ML100B25	Jul2026	340.00	12.0	20400.00

Stock/No. of Boxes Received ..... 60 box  
 Subject to Physical Check ..... Yes  
 Name/Employee Code ..... Hemraj Sami  
 Centre Name ..... Civil Hospital  
 Date/Time ..... 2/9/2024 ..... 11:45  
 Signature ..... M. No. 9119154122

<b>Note :</b>	<b>Sub Total</b> 48840.00
Previous bal. : -5743804.00	Closing Bal. : 5798505.00 DB
Bank Name : IDFC FIRST BANK LTD.	<b>Taxable Amount</b> 48840.00
Bank A/c No. : 10063996376	Integrated Tax 5860.80
RTGS/IFSC Code : IDFB0042425	Round Off 0.20
<b>Total GST : Five Thousand Eight Hundred Sixty And Eighty Paise Only</b>	<b>Grand Total</b> 54,701.00
<b>Bill Amount : Fifty Four Thousand Seven Hundred One 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

+91 9033352235  
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 marutilifecare2011@gmail.com

Manufacturer & Exporter of Haemodialysis & Cleaning Solution