

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 :

TALUKA GOVERNMENT HOSPITAL KUMTA  
BAGGON CROSS

KUMTA - 581343

Ph. No. : +91 94820 01023

Contact Person: .

Place of Supply : Delhi

Ack No : 162418661937123

Ack Date : 20/10/2024 10:39:00 AM

IRN NO : 41885702ba4c8d0c91312adf0f5701acde38f9  
b4f3cb273cd4d3b3c43e666f1c

Invoice No.: MLP/1161/24-25  
Dt. : 20/10/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : KA51AG0685

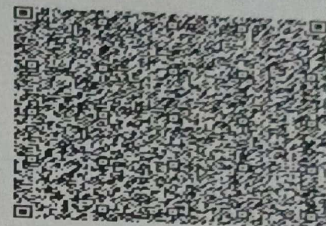
E Way Bill No. :

Order No. : 163-102024-27821

Order Date : 04/10/2024

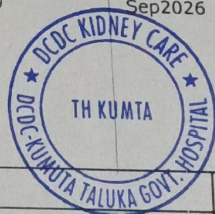
Challan No. : DC/1161

Challan Date: 20/10/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	40.0000	2MLDC50A42	Sep2026	474.00	12.0	18960.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	40.0000	2ML100B43	Sep2026	340.00	12.0	13600.00
3	CITRO-M	38089400	8.0000	2MLCM68	Sep2026	590.00	18.0	4720.00
4	CITRO-M	38089400	2.0000	2MLCM69	Sep2026	590.00	18.0	1180.00

Stock/No. of Boxes Received ..... 45 bml  
Subject to Physical Check  
Name/Employee Code ..... DC03439  
Centre Name ..... T.H. Kumta  
Date/Time ..... 23/10/2024 / 11AM  
Signature ..... M. No. 9663212955



Note : Previous bal. : 2588580.00 Closing Bal. : 7630009.00 DB  
Sub Total 38460.00

Bank Name : IDFC FIRST BANK LTD.  
Bank A/c. No. : 10063996376  
RTGS/IFSC Code : IDFB0042425  
Taxable Amount 38460.00  
Integrated Tax 4969.20

Total GST : Four Thousand Nine Hundred Sixty Nine And Twenty Paise Only  
Bill Amount : Forty Three Thousand Four Hundred Twenty Nine Only  
Round Off -0.20  
Grand Total 43,429.00

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"

For, MARUTI LIFE CARE (UNIT-2)



GSTIN No.: 24AAUFM4086C2Z3 MSME No. : UDYAM-GJ-20-0011603 (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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marutlifecare2011@gmail.com

Manufacturer & Exporter of Haemodialysis & Cleaning Solution