



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. : 07AAFCDO204K1Z1

Shipping Address :

MAHARISHI DAYANAND SARASWATI DISTRICT HOSPITAL

CIVIL LINES,
CHOUBEY PARA

MATHURA - 281001

Ph. No. : +91 98378 67021

Contact Person: .

Place of Supply : Delhi

Ack No : 162417753131722

Ack Date : 18/07/2024 02:32:00 PM

IRN NO : 9a846e9b64d5e1e45933a1edfad42b7cdef669
32d752d7547b8fae9e0241ba8b

Invoice No.: MLP/508/24-25
Dt. : 18/07/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : GJ15AV8668

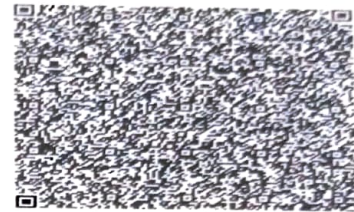
E Way Bill No. :

Order No. : 51-072024-26621

Order Date : 04/07/2024

Challan No. : DC/508

Challan Date: 18/07/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	38.0000	2MLDC50A15	Jun2026	474.00	12.0	18012.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	42.0000	2MLDC50A16	Jun2026	474.00	12.0	19908.00
3	HAEMODIALYSIS DIALYSATE POWDER PART-AK+FREE-50LTR	30049099	20.0000	2MLDC50AKF01	Apr2026	474.00	12.0	9480.00
4	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	8.0000	2ML100B15	May2026	340.00	12.0	2720.00
5	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	92.0000	2ML100B16	Jun2026	340.00	12.0	31280.00

Note : Sub Total 81400.00

Previous bal. : -4013048.00 Closing Bal. : 4104216.00 DB

Bank Name : IDFC FIRST BANK LTD.

Bank A/c. No. : 10063996376

RTGS/IFSC Code : IDFB0042425

Taxable Amount 81400.00

Integrated Tax 9768.00

Total GST : Nine Thousand Seven Hundred Sixty Eight Only

Bill Amount : Ninety One Thousand One Hundred Sixty Eight Only

Stock/No. of Boxes Received 100 Boxes
Subject to Physical Check yes
Name/Employee Code Ronan Dc 9808
Centre Name DHU Mathura
Date/Time 9/10/24
Signature Tsimony

Grand Total 91,168.00

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



(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 & Exporter of Haemodialysis & Cleaning Solution