



**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. : 07AAFC0204K1Z1**  
**Shipping Address :**  
 CIVIL HOSPITAL SIRSA  
 F BLOCK FIRST FLOOR  
 SIRSA - 125055  
**Ph. No. : +91 8708748977**  
**Contact Person:**  
**Place of Supply : Delhi**  
**Ack No : 162418557870444**  
**Ack Date : 09/10/2024 05:06:00 PM**  
**IRN NO : 108b2880e041ea1ffe12d8a7acb460eeac3b5b**  
**ea5723a72394aac28ae7898a3e**

**Invoice No. : MLP/1062/24-25**  
**Dt. : 09/10/2024**

**Payment terms : 30 Days**  
**Transport : V TRANS (INDIA) LTD.**  
**L.R. No. :**  
**Vehicle No. : GJ16W7373**  
**E Way Bill No. :**  
**Order No. : 26-102024-27760**  
**Order Date : 04/10/2024**  
**Challan No. : DC/1062**  
**Challan Date: 09/10/2024**



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	2MLDCDC10AKF03	Sep2026	100.00	12.0	1000.00
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	20.0000	2MLDCDC10B33	Aug2026	34.00	12.0	680.00
3	RENA-M	29152100	4.0000	2MLRM37	Sep2026	755.00	18.0	3020.00
4	RENA-M	29152100	1.0000	2MLRM38	Sep2025	755.00	18.0	755.00

**Note :** **Sub Total 5455.00**

**Previous bal. : -7128299.00** **Closing Bal. : 7134635.00 DD**

**Bank Name : IDFC FIRST BANK LTD.** **Taxable Amount 5455.00**  
**Bank A/c No. : 10063996376** **Integrated Tax 881.10**  
**RTGS/IFSC Code : IDFB0042425**

**Total GST : Eight Hundred Eighty One And Ten Paise Only**

**Bill Amount : Six Thousand Three Hundred Thirty Six Only**


**Round Off -0.10**

**Grand Total 6,336.00**

**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. UDPM-GJ-20-0011603**

**For, MARUTI LIFE CARE (UNIT-2)**  
  
 (Authorised Signatory)

Stock/No. of Boxes Received **Yes**  
 Subject to Physical Check **Yes**  
 Name/Employee Code **A.K.Te**  
 Centre Name **DCDC**  
 Date **09-10-24**  
 Signature **A.K.Te** M. No **020537** 81971

□ 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