



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 :

TALUKA GOVERNMENT HOSPITAL BHATKAL  
BHATKAL

BHATKAL - 581320

Ph. No. : +91 81059 42976

Contact Person: .

Place of Supply : Delhi

Ack No : 162418662020402

Ack Date : 20/10/2024 10:57:00 AM

IRN NO : ab51aabb740d15b37273aec25f4a9355fad5e6  
a088421264556d09accf3eb0db

Invoice No.: MLP/1164/24-25  
Dt. : 20/10/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : KA51AG0685

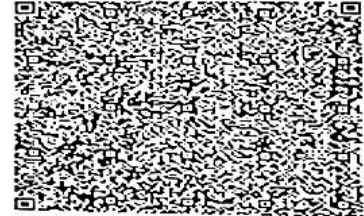
E Way Bill No. :

Order No. : 164-102024-27814

Order Date : 04/10/2024

Challan No. : DC/1164

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	8.0000	2MLDC50A42	Sep2026	474.00	12.0	3792.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	22.0000	2MLDC50A43	Sep2026	474.00	12.0	10428.00
3	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	30.0000	2ML100B43	Sep2026	340.00	12.0	10200.00



Note :

Previous bal. : -7684709.00

Closing Bal. : 7712059.00 DB

Sub Total 24420.00

Bank Name : IDFC FIRST BANK LTD.

Bank A/c. No. : 10063996376

RTGS/IFSC Code : IDFB0042425

Taxable Amount 24420.00

Integrated Tax 2930.40

Total GST : Two Thousand Nine Hundred Thirty And Forty Paise Only

Round Off -0.40

Bill Amount : Twenty Seven Thousand Three Hundred  
Fifty Only

Grand Total 27,350.00

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"

Stock/No. of Boxes Received ..... 30  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name ..... Bhatkal  
 Date/Time ..... 20/10/24 @ 2:30pm  
 Signature ..... M. No. 9916672744

For, MARUTI LIFE CARE (UNIT-2)



(Authorised Signatory)

GSTIN No.: 24AAUFM4086C2Z3

MSME No. : UDYAM-GJ-20-0011603

- 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 & Supplier of Haemodialysis & Cleaning Solution