

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. : 07AAFCD0204K1Z1

Shipping Address :

TALUKA GENERAL HOSPITAL ATHANI

NEAR KARANATAK BANK,

MIRAJ ROAD,

BASVARESHWAR CIRCLE

ATHANI - 591304

Ph. No. : +91 96207 15281

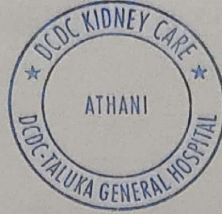
Contact Person:

Place of Supply : Delhi

Ack No : 162418661833854

Ack Date : 20/10/2024 10:12:00 AM

IRN NO : ef97c4812cd6b3b92053258a0414490095be7
76182ae21f6fe70982ea467fba9



Invoice No.: MLP/1158/24-25
Dt. : 20/10/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : KA51AG0685

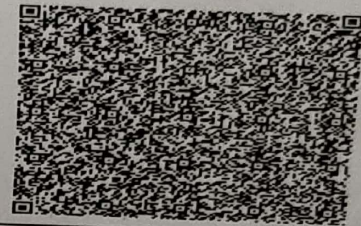
E Way Bill No. :

Order No. : 169-102024-27881

Order Date : 04/10/2024

Challan No. : DC/1158

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	100.0000	2MLDC50A41	Sep2026	474.00	12.0	47400.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	100.0000	2ML100B42	Sep2026	340.00	12.0	34000.00
3	CITRO-M	38089400	1.0000	2MLCM65	Sep2026	590.00	18.0	590.00
4	CITRO-M	38089400	4.0000	2MLCM68	Sep2026	590.00	18.0	2360.00

Stock/No. of Boxes Received 101
Subject to Physical Check
Name/Employee Code Anand DC03033
Centre Name Taluka Hospital
Date/Time 20/10/2024
Signature M. No. 9620715281

Note : Previous bal. : -7384684.00 Closing Bal. : 7479333.00 DB

Sub Total 84350.00

Bank Name : IDFC FIRST BANK LTD.
Bank A/c. No. : 10063996376
RTGS/IFSC Code : IDFB0042425

Taxable Amount 84350.00
Integrated Tax 10299.00

Total GST : Ten Thousand Two Hundred Ninety Nine Only

Bill Amount : Ninety Four Thousand Six Hundred Forty Nine Only

Stock/No. of Boxes Received
Subject to Physical Check

Grand Total 94,649.00

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)



(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 & Exporter of Haemodialysis & Cleaning Solution