
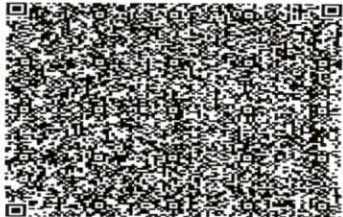





| Debit Memo  | TAX INVOICE   | Original   |         |            |          |   |       |          |        |   |   |          |         |            |         |        |      |          |   |   |          |         |          |         |        |      |          |  |
|---|---|--|---------|------------|----------|---|-------|----------|--------|---|---|----------|---------|------------|---------|--------|------|----------|---|---|----------|---------|----------|---------|--------|------|----------|--|
| <p><b>M/s. : DCDC HEALTH SERVICES PVT. LTD.</b></p> <p>C-185, MAYAPURI INDUSTRIAL AREA PHASE-2,<br/>MAYAPURI<br/><b>DELHI - 110064</b></p> <p><b>Ph. No. :</b> Mo. No. : +91 85060 00148</p> <p><b>Contact Person:</b> SOHAN SIR</p> <p><b>GSTIN No. :</b> 07AAFCD0204K1Z1</p> <p><b>Shipping Address :</b><br/><b>DISTRICT HOSPITAL GADAG</b><br/>MALLASAMUDRA VILLAGE</p> <p><b>GADAG - 582103</b></p> <p><b>Ph. No. :</b> +91 95389 28326</p> <p><b>Contact Person:</b> .</p> <p><b>Place of Supply :</b> Delhi</p> <p><b>Ack No</b> : 162418406888064</p> <p><b>Ack Date</b> : 26/09/2024 03:46:00 PM</p> <p><b>IRN NO</b> : b311dc25c4a45de1bec81a9f49a5fcd9fdc156877d8d3e25fc9b2d76e79aef8e</p> |  | <p><b>Invoice No.:</b> MLP/970/24-25</p> <p><b>Dt. :</b> 26/09/2024</p> <p><b>Payment terms :</b> 30 Days</p> <p><b>Transport :</b> V TRANS (INDIA) LTD.</p> <p><b>L.R. No. :</b></p> <p><b>Vehicle No. :</b> MH11AL6313</p> <p><b>E Way Bill No. :</b></p> <p><b>Order No. :</b> 166-092024-27384</p> <p><b>Order Date :</b> 04/09/2024</p> <p><b>Challan No. :</b> DC/970</p> <p><b>Challan Date:</b> 26/09/2024</p> <div style="text-align: center;">  </div> |         |            |          |   |       |          |        |   |   |          |         |            |         |        |      |          |   |   |          |         |          |         |        |      |          |  |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SrNo</th> <th>Product Name</th> <th>HSN/SAC</th> <th>Qty</th> <th>Batch</th> <th>Exp. Dt.</th> <th>Rate</th> <th>IGST%</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HAEMODIALYSIS DIALYSATE POWDER<br/>PART-A(40 LTR)D</td> <td>30049099</td> <td>40.0000</td> <td>2MLDC40A16</td> <td>Jul2026</td> <td>407.00</td> <td>12.0</td> <td>16280.00</td> </tr> <tr> <td>2</td> <td>HAEMODIALYSIS DIALYSATE POWDER<br/>PART-B(80 LTR)D</td> <td>30049099</td> <td>40.0000</td> <td>2ML80B16</td> <td>Jul2026</td> <td>272.00</td> <td>12.0</td> <td>10880.00</td> </tr> </tbody> </table>             | SrNo  | Product Name   | HSN/SAC | Qty        | Batch    | Exp. Dt.  | Rate  | IGST%    | Amount | 1 | HAEMODIALYSIS DIALYSATE POWDER<br>PART-A(40 LTR)D | 30049099 | 40.0000 | 2MLDC40A16 | Jul2026 | 407.00 | 12.0 | 16280.00 | 2 | HAEMODIALYSIS DIALYSATE POWDER<br>PART-B(80 LTR)D | 30049099 | 40.0000 | 2ML80B16 | Jul2026 | 272.00 | 12.0 | 10880.00 | <p>Stock/No. of Boxes Received ..... 40 Box</p> <p>Subject to Physical Check</p> <p>Name/Employee Code ..... Valsad</p> <p>Centre Name ..... Gadag Dist</p> <p>Date/Time ..... 26/09/24</p> <p>Signature ..... M. No</p> |
| SrNo  | Product Name  | HSN/SAC  | Qty     | Batch      | Exp. Dt. | Rate  | IGST% | Amount   |        |   |   |          |         |            |         |        |      |          |   |   |          |         |          |         |        |      |          |  |
| 1   | HAEMODIALYSIS DIALYSATE POWDER<br>PART-A(40 LTR)D                                 | 30049099   | 40.0000 | 2MLDC40A16 | Jul2026  | 407.00  | 12.0  | 16280.00 |        |   |   |          |         |            |         |        |      |          |   |   |          |         |          |         |        |      |          |  |
| 2   | HAEMODIALYSIS DIALYSATE POWDER<br>PART-B(80 LTR)D                                 | 30049099   | 40.0000 | 2ML80B16   | Jul2026  | 272.00  | 12.0  | 10880.00 |        |   |   |          |         |            |         |        |      |          |   |   |          |         |          |         |        |      |          |  |
| <p><b>Note :</b></p> <p>Previous bal. : -6791226.00      Closing Bal. : 6821645.00 DB</p> <p><b>Bank Name</b> : IDFC FIRST BANK LTD.</p> <p><b>Bank A/c. No.</b> : 10063996376</p> <p><b>RTGS/IFSC Code</b> : IDFB0042425</p> <p><b>Total GST :</b> Three Thousand Two Hundred Fifty Nine And Twenty Paise Only</p> <p><b>Bill Amount :</b> Thirty Thousand Four Hundred Nineteen Only</p>  |   |  |         |            |          | <p><b>Sub Total</b>      <b>27160.00</b></p> <p><b>Taxable Amount</b>      <b>27160.00</b></p> <p>Integrated Tax      3259.20</p> <p>Round Off      -0.20</p> <p><b>Grand Total</b>      <b>30,419.00</b></p> |       |          |        |   |   |          |         |            |         |        |      |          |   |   |          |         |          |         |        |      |          |  |
| <p><b>Terms &amp; Condition :</b></p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @18% p.a. will be charged if payment is not made within due date.</p> <p>3. Our risk and responsibility ceases as soon as the goods leave our premises.</p> <p>"Subject to 'VALSAD' Jurisdiction only. E.&amp;O.E"</p>   |   |  |         |            |          | <p>For, MARUTI LIFE CARE (UNIT-2)</p>  <p>(Authorised Signatory)</p>   |       |          |        |   |   |          |         |            |         |        |      |          |   |   |          |         |          |         |        |      |          |  |
| <p><b>GSTIN No.:</b> 24AAUFM4086C2Z3      <b>MSME No. :</b> UDYAM-GJ-20-0011603</p>   |   |  |         |            |          |   |       |          |        |   |   |          |         |            |         |        |      |          |   |   |          |         |          |         |        |      |          |  |