



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. : 07AAFCDD0204K1Z1

Shipping Address :

DISTRICT HOSPITAL PILIBHIT  
NERA KENDRIYA VIDYALAYA,  
TANAKPUR ROAD,  
EKTA NAGAR  
PILIBHIT - 262001

Ph. No. : +91 90458 01912

Contact Person :

Place of Supply : Delhi

Ack No : 162418334194989

Ack Date : 19/09/2024 11:52:00 AM

IRN NO : 29f2df343a17db0ab1651ba03001dfc9408ac0  
409e1c87afea51a91b4aba3133

Invoice No.: MLP/924/24-25  
Dt. : 19/09/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. : GJ15YY5554

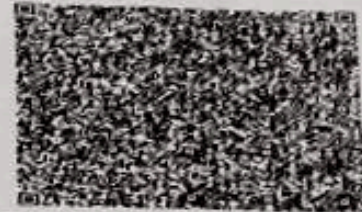
E Way Bill No. :

Order No. : 89-092024-27388

Order Date : 04/09/2024

Challan No. : DC/924

Challan Date: 19/09/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	6.0000	2MLDC50A31	Aug2026	474.00	12.0	2844.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	34.0000	2MLDC50A32	Aug2026	474.00	12.0	16116.00
3	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	40.0000	2ML100B32	Aug2026	340.00	12.0	13600.00

Stock/No. of Boxes: received  
Subject to Physical Check  
Name/Employee Code  
Centre Name  
Date/Time  
Signature  
M.No. 659494928

Previous bal. : -7853482.00	Closing Bal. : 7889949.00 DB	<b>Sub Total</b>	<b>32560.00</b>
<b>Bank Name</b> : IDFC FIRST BANK LTD.	<b>Bank A/c. No.</b> : 10063996376	<b>Taxable Amount</b>	<b>32560.00</b>
<b>RTGS/IFSC Code</b> : IDFB0042425	<b>Total GST</b> : Three Thousand Nine Hundred Seven And Twenty Paise Only	<b>Integrated Tax</b>	<b>3907.20</b>
<b>Bill Amount</b> : Thirty Six Thousand Four Hundred Sixty Seven Only		<b>Round Off</b>	<b>-0.20</b>
		<b>Grand Total</b>	<b>36,467.00</b>

**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