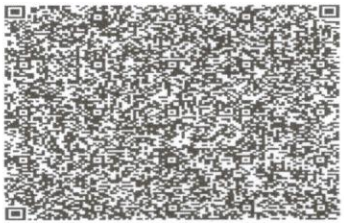




**Debit Memo** **TAX INVOICE** **Original**

**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 AURAIYA**  
 KAKOR ROAD,  
 CHICHOLI VILLAGE  
**AURAIYA - 206122**  
**Ph. No. :** +91 78978 06775  
**Contact Person:**  
**Place of Supply :** Delhi  
**Ack No** : 162418569449450  
**Ack Date** : 10/10/2024 04:31:00 PM  
**IRN NO** : ceaadee61fd44cfd0df80047d4e3f420922dfa7  
 0394a28da4413348e29186836

**Invoice No.:** MLP/1075/24-25  
**Dt. :** 10/10/2024  
**Payment terms :** 30 Days  
**Transport :** V TRANS (INDIA) LTD.  
**L.R. No. :**  
**Vehicle No. :** MP13H0678  
**E Way Bill No. :**  
**Order No. :** 148-102024-27798  
**Order Date :** 04/10/2024  
**Challan No. :** DC/1075  
**Challan Date:** 10/10/2024




SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	HAEMODIALYSIS DIALYSATE POWDER PART-A(50 LTR)	30049099	40.0000	2MLDC50A38	Sep2026	474.00	12.0	18960.00
2	HAEMODIALYSIS DIALYSATE POWDER PART-B(100 LTR)	30049099	40.0000	2ML100B39	Sep2026	340.00	12.0	13600.00

Stock/No. of Boxes Received ..... ok.....  
 Subject to Physical Check  
 Name/Employee Code .. Phani Mohan Kumar  
 Centre Name ..... D.H. Auraiya  
 Date/Time ..... 16/10/24  
 Signature ..... M. No. 8083293190

<b>Note :</b>	<b>Sub Total</b>	<b>32560.00</b>
<b>Previous bal. :</b> -7682649.00	<b>Closing Bal. :</b> 7719116.00 DB	
<b>Bank Name</b> : IDFC FIRST BANK LTD. <b>Bank A/c. No.</b> : 10063996376 <b>RTGS/IFSC Code</b> : IDFB0042425	<b>Taxable Amount</b>	<b>32560.00</b>
<b>Total GST :</b> Three Thousand Nine Hundred Seven And Twenty Paise Only	Integrated Tax	3907.20
<b>Bill Amount :</b> Thirty Six Thousand Four Hundred Sixty Seven Only	Round Off	-0.20
	<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