

TAX INVOICE

Original

Debit Memo

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 SINDAGI SINDAGI

SINDAGI - 586128

Ph. No. : +91 74068 20897

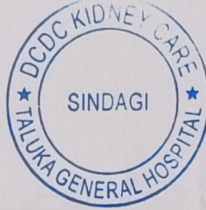
Contact Person: .

Place of Supply : Delhi

Ack No : 162416746968439

Ack Date : 02/04/2024 04:01:00 PM

IRN NO : 5c589d9d8cb220cd5bc208c33ded9bff743e74 2f948f7a10e61ad52eae42370f



Invoice No.: MLP/3/24-25

Dt. : 02/04/2024

Payment terms : 30 Days

Transport : V TRANS (INDIA) LTD.

L.R. No. :

Vehicle No. :

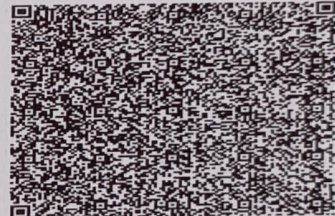
E Way Bill No. :

Order No. : 174-032024-25740

Order Date : 28/03/2024

Challan No. : DC/3

Challan Date: 02/04/2024



SrNo	Product Name	HSN/SAC	Qty	Batch	Exp. Dt.	Rate	IGST%	Amount
1	DCDC DRY CONC.PART-A(10 LTR)	30049099	150.0000	2MLDCDC10A04	Feb2026	100.00	12.0	15000.00
2	DCDC BICARBONATE TYPE PART B(10 LTR)	30049099	300.0000	2MLDCDC10BQ7	Feb2026	34.00	12.0	10200.00

Stock No. of Boxes Received ..... 45 Box  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name ..... Sindagi Taluka  
 Date/Time ..... 13/04/2024  
 Signature ..... [Signature]

Note : PACK SIZE- 10 LTR A 05 PKT IN 1 GUNI, 10 LTR B 20 PKT IN 1 GUNI  
 Previous bal. : -587060.00 Closing Bal. : 615284.00 DB  
 Bank Name : IDFC FIRST BANK LTD.  
 Bank A/c. No. : 10063996376  
 RTGS/IFSC Code : IDFB0042425  
 Total GST : Three Thousand Twenty Four Only  
 Bill Amount : Twenty Eight Thousand Two Hundred Twenty Four Only

Sub Total	25200.00
Taxable Amount	25200.00
Integrated Tax	3024.00
<b>Grand Total</b>	<b>28,224.00</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"

Stock No. of Boxes Received For, MARUTI LIFE CARE (UNIT-2)

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N  
C  
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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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 maruti@marutylifecare.com

Manufacturer & Exporter of Haemodialysis & Cleaning Solution

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