

MANEXPIMP SURGICARE

# Manexpimp Surgicare ( India ) Pvt. Ltd

A-100  
SECTOR 65,  
NOIDA Uttar Pradesh 201301  
India  
GSTIN 09AALCM0495R1ZJ

11 Box

ORIGINAL

## TAX INVOICE

Invoice# : INV-002385  
Invoice Date : 17/02/2024  
Terms : Net 60  
Due Date : 17/04/2024  
P.O.# : 167-012024-24986 (15)

Place Of Supply : Delhi (07)

**Bill To**  
DCDC Health Services Private Limited  
C-185, MAYAPURI INDUSTRIAL AREA  
PHASE -2  
DELHI  
110064 Delhi  
India  
GSTIN 07AAFCD0204K1Z1

**Ship To**  
DH DHARWAD  
DHARWAD DISTRICT HOSPITAL DIALYSIS UNIT ROOM NO 52  
KILLA ROAD  
580001 Telangana  
India  
9986980020

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	BEDSHEET	6307	1,970.00 /piece	15.00	5%	1,477.50	29,550.00

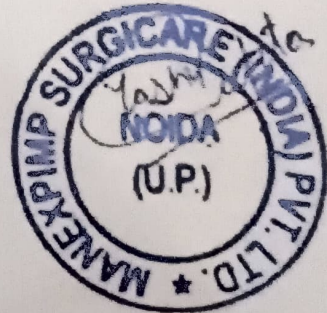
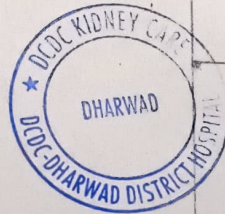
Total In Words  
**Rupees Thirty-Seven Thousand Nine Hundred Ninety Only**

THANK YOU FOR YOUR BUSINESS

### Bank Account Details:

INDUS IND BANK  
ACCOUNT NO : 257668230440  
IFS C : INDB0000733

**Terms & Conditions**  
Goods once sold will not be taken back OR exchanged.  
Bill not paid on due date will attract 24% interest.  
All disputes subjects to ALLAHABAD Jurisdiction only.  
Certified that the particulars given above is true and correct.  
Price quoted is ExNoida.



Authorized Signature

LR: 254861370  
MAW3: 21605310054596  
Box count: DOC  
Client: MANEXPIMP B2B  
OID: Inv-002385  
LM Pincode: 680001  
21605310054703

Stock/No. of Boxes Received ..... 11  
Subject to Physical Check .....  
Name/Employee Code ..... DC03365  
Centre Name ..... Dharwad  
Date/Time ..... 07/03/2024  
Signature ..... M. No. 7899464460