

0435 11 Box

LR: 254700435  
 MAWB: 21605310052835  
 Box count: DOC  
 Client: MANEXPRIME B2B  
 LM Pincode: 591304  
 OID: inv-002391  
 21605310052942

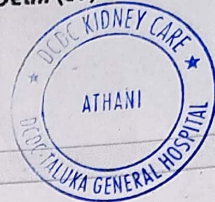
are (India) Pvt.

ORIGINAL

# TAX INVOICE

Invoice Date: 17/04/2024  
 Terms: Net 60  
 Due Date: 17/04/2024  
 P.O.#: 169-012024-2500 (18) (18)

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**  
 TH ATHANI  
 TALUKA GENERAL HOSPITAL ATHANI DIALYSIS UNIT NEAR  
 KARNATAK BANK MIRAJ ROAD BASVARESHWAR CIRCLE  
 591304 Telangana  
 India  
 8618706258

#	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.

Sub Total	29,550.00
Shipping charge (IGST (18%))	5,900.00
SAC: 996511	1,477.50
IGST (5%)	1,062.00
IGST (18%)	0.50
Rounding	
<b>Total</b>	<b>₹37,990.00</b>
<b>Balance Due</b>	<b>₹37,990.00</b>



Authorized Signature

Stock/No. of Boxes Received ... 11  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time 17/04/2024  
 Signature  
 M. No. 962071828



MANEXPIMP SURGICARE  
Together through life

**Manexpimp Surgicare ( India ) Pvt.  
Ltd**

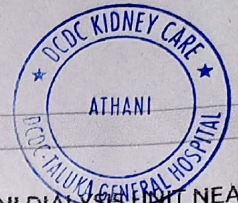
A-100  
SECTOR 65,  
NOIDA Uttar Pradesh 201301  
India  
GSTIN 09AALCM0495R1ZJ

DUPLICATE

**TAX INVOICE**

Invoice# : INV-002391  
Invoice Date : 17/02/2024  
Terms : Net 60  
Due Date : 17/04/2024  
P.O.# : 169-012024-25001 (8)

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**  
TH ATHANI  
TALUKA GENERAL HOSPITAL ATHANI DIALYSIS UNIT NEAR  
KARNATAK BANK MIRAJ ROAD BASVARESHWAR CIRCLE  
591304 Telangana  
India  
8618706258

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SAC: 996511							1,477.50
IGST (5%)							1,062.00
IGST (18%)							0.50
Rounding							₹37,990.00
Total							₹37,990.00
Balance Due							₹37,990.00

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

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IFS C : INDB0000733

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Certified that the particulars given above is true and correct.  
Price quoted is ExNoida.



Authorized Signature

Stock/No. of Boxes Received ..... 11  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 17/2/24  
Signature ..... M. No. 2620720281