

LR: 250145088
 MAWB: 2160531003484
 Box count: DDC
 Client: MANEXPRIME B28
 Old: 2028
 Invoice No: 21050



Surgicare (India) Pvt.

ORIGINAL

TAX INVOICE

Idesh 201301
 0495R1ZJ

: 02028
 : 29/07/2023
 : Net 60
 : 27/09/2023
 : 71-072023-23187 (85)

Place Of Supply : **Delhi (07)**

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

Ship To
 CIVIL HOSPITAL FATEHABAD
 DIALYSIS UNIT GROUND FLOOR NEAR BUS STAND MODEL
 TOWN FATEHABAD
 125050 Haryana
 India
 8929067527

Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
				%	Amt	
Fistula Kit CON KIT	3005	500.00	8.50	12%	510.00	4,250.00
Gauze Swabs	3005	10.00 /piece	6.90	12%	8.28	69.00

Total In Words
Amounts Four Thousand Eight Hundred Thirty-Seven Only

Sub Total	4,319.00
IGST (12%)	518.28
Rounding	-0.28
Total	₹4,837.00
Balance Due	₹4,837.00

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

Stock No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 29/09/23 4:44 PM
 Signature M. No. 71004611296