

252095557

1 Box



MANEXPIMP SURGICARE
Together through life

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

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

ORIGINAL

TAX INVOICE

Invoice# : **INV-002192**
Invoice Date : **26/10/2023**
Terms : **Net 60**
Due Date : **25/12/2023**
P.O.# : **46-102023-23949 (34)**

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

CIVIL HOSPITAL BAHADURGARH
DCDC KIDNEY CARE CIVIL HOSPITAL BAHADURGARH
MADHYA MARG OLD INDUSTRIAL AREA
124507 Haryana
India
8506006622

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00
2	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00

Total In Words
Rupees Nine Thousand Five Hundred Twenty Only

Sub Total	8,500.00
IGST (12%)	1,020.00
Total	₹9,520.00
Balance Due	₹9,520.00

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 Box
Subject to Ph. sica Check
Name/Employee Code
Centre Name CIVIL Hospital Bgerh
Date/Time 30.10.23 2:10 PM
Signature Madhu M. No. 806006622

LM Pincode: 124507	LR: 252045557
	MAWB: 21605310043035
	Box count: DOC
	Client: MANEXPRIME B2B
	OID: 2192
21605310043046	

