

LR: 254823753

MAWR: 21605310054471

Box count: DOC

Client: MANEXPRIME B2B

OID: 002383

LM Pincode: 581301



21605310054585

Manexprime Surgicare (India) Pvt.

3753

11 Box

Delhi 201301

M0495R1ZJ

ORIGINAL

TAX INVOICE

Place Of Supply : Delhi (07)

Invoice Date : 17/02/2024
 Terms : Net 60
 Due Date : 17/04/2024
 P.O.# : 159-012024-24984 (14)

Bill To

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

Ship To

DH KARWAR
 DISTRICT CIVIL HOSPITAL KARWAR DIALYSIS UNIT
 581301 Telangana
 India
 8105942976

#	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

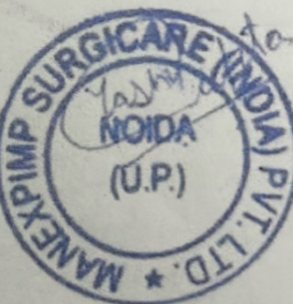
THANK YOU FOR YOUR BUSINESS

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

Stock/No. of Boxes Received 11 Box -
 Subject to Physical Check Bed sheet
 Name/Employee Code Nagarathra
 Centre Name Karwar
 Date/Time 5/7/24
 Signature NWS M. No. 7892773828





Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

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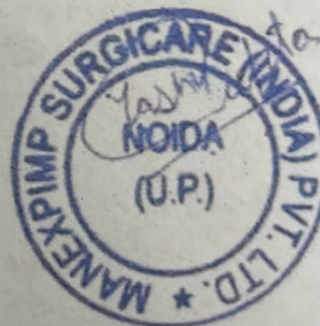
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Sub Total	29,550.00
Shipping charge (IGST (18%)) SAC: 996511	5,900.00
IGST (5%)	1,477.50
IGST (18%)	1,062.00
Rounding	0.50
Total	₹37,990.00
Balance Due	₹37,990.00



Authorized Signature