

LR 250879311

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-002104	Place Of Supply	: Delhi (07)
Invoice Date	: 04/09/2023		
Terms	: Net 60		
Due Date	: 03/11/2023		
P.O.#	: 30-082023-23369 (35)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	MAHARAJA AGARSEN MEDICAL COLLEGE MAHARAJA AGARSEN MEDICAL COLLEGE AGROHA HISSAR 125047 Haryana India 8506005588

#	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

Total In Words
Rupees Four Thousand Seven Hundred Sixty Only

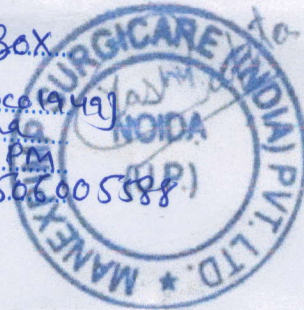
Sub Total	4,250.00
IGST (12%)	510.00
Total	₹4,760.00
Balance Due	₹4,760.00

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

Stock/No. of Boxes Received ... 1 Box
Subject to Physical Check
Name/Employee Code Monika D...
Centre Name MAMA Agroha
Date/Time 19/09/23 12:11 PM
Signature Monika M. No. 8506005588



Authorized Signature

LR 250880115

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.

	LR: 250880115
	MAWB: 21605310038603
	Box count: DOC
	Client: MANEXPRIME B2B
IM Pincode: 125047	OID: 2104
21605310038614	