

4 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# : <b>INV-002259</b>	Place Of Supply : <b>Delhi (07)</b>
Invoice Date : <b>09/12/2023</b>	
Terms : <b>Net 60</b>	
Due Date : <b>07/02/2024</b>	
P.O.# : <b>81-122023-24433 (17)</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>DCDC Health Services Private Limited</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	PGIMS ROHTAK MEDICAL RD ROHTAK 124001 Haryana India 8929946745

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Face Mask	62103090	500.00 /piece	1.57	5%	39.25	785.00
2	Fistula Kit OFF KIT	3005	2,000.00	8.50	12%	2,040.00	17,000.00

Total In Words  
**Rupees Nineteen Thousand Eight Hundred Sixty-Four Only**

THANK YOU FOR YOUR BUSINESS

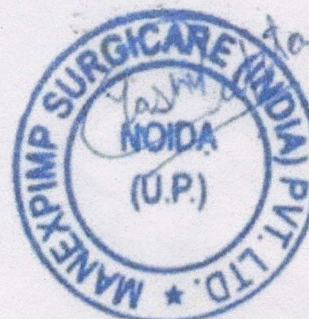
### Bank Account Details:

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	17,785.00
IGST (5%)	39.25
IGST (12%)	2,040.00
Rounding	-0.25
<b>Total</b>	<b>₹19,864.00</b>
<b>Balance Due</b>	<b>₹19,864.00</b>



Authorized Signature

	LR: 252982094
	MAWB: 21605310046631
	Box count: DOC
	Client: MANEXPRIME B2B
LM Pincode: 124001	OID: 2259
21605310046675	

Stock/No. of Boxes Received ..... 5 .....  
Subject to Physical Check  
Name/Employee Code ..... Pooja / DC012435  
Centre Name ..... PGIMS Rohtak  
Date/Time ..... 11:30 AM / 14/12/23  
Signature ..... Pooja ..... M. No. 8929946745