

2569

1 Box

**Maneximp Surgicare (India) Pvt
Ltd**

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ
UDYAM-UP-03-0008147

TAX INVOICE

Invoice# : INV-002549
Invoice Date : 21/05/2024
Terms : Net 60
Due Date : 20/07/2024
P.O.# : 151-052024-26211 (24)

Place Of Supply : Delhi (07)

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAAFCD0204K1Z1

Ship To
MGM HOSPITAL WARANGAL
MGM HOSPITAL WARANGAL SUPER SPECIALITY BLOCK
506001 Telangana
India
9666966963

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Trolley Cover CRASH CART TROLLEY COVER	39269099	1.00 /piece	1,400.00	18%	252.00	1,400.00
2	LASA BOX	392330	2.00 /piece	340.00	18%	122.40	680.00
3	Face Mask	62103090	1,000.00 /piece	1.57	5%	78.50	1,570.00
4	Disposable Head cap	62103090	1,000.00 /piece	0.85	5%	42.50	850.00

Total In Words
Rupees Six Thousand Three Hundred Fifty-Two Only

Sub Total	4,500.00
Shipping charge (IGST (18%)) SAC 996311	1,150.00
IGST (18%)	581.40
IGST (5%)	121.00
Rounding	-0.40
Total	₹6,352.00
Balance Due	₹6,352.00

Notes

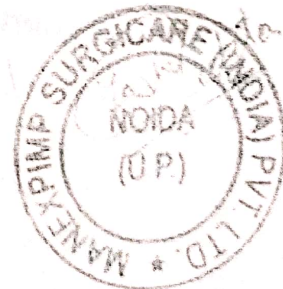
THANK YOU FOR YOUR BUSINESS

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

Naween
25/05/24
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