

2 BOX

Manexpimp Surgicare (India) Pvt. Ltd

A 100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 07AAALCM049SR1Z1

DUPLICATE

TAX INVOICE

Invoice # : INV-002366
Invoice Date : 16/02/2024
Terms : Net 60
Due Date : 16/04/2024
P.O. # : 69-022024-25156 (18)

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
SADAR HOSPITAL DHANBAD
SADAR HOSPITAL NEAR COURT DHANBAD
826001 Jharkhand
India
9504172351

#	Item & Description	HSN/SAC	Qty	Rate	IGST		
					%	Amt	Amount
1	Fistula Kit OFF KIT	3005	500.00	7.40	12%	444.00	3,700.00
2	Fistula Kit ON KIT	3005	500.00	7.40	12%	444.00	3,700.00
3	Absorbent Colton Wool	30059010	10.00 per piece	120.00	12%	144.00	1,200.00

Total In Words
Rupees Twelve Thousand Seven Hundred Only

Sub Total	8,600.00
Shipping charge	
IGST (18%)	2,600.00
SAC 996911	
IGST (12%)	1,032.00
IGST (18%)	468.00
Total	₹12,700.00
Balance Due	₹12,700.00

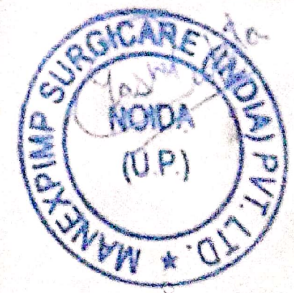
THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

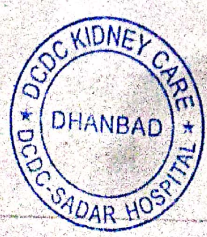
69172700

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

(1) 9.400kg = 49x48x43
(2) 7.00kg = 47x26x48



Stock/No. of Boxes Received 02
Subject to Physical Check
Name/Employee Code YC00811
Centre Name Sadar Hospital at Dhansbad
Date/Time 23/02/2024
Signature [Signature] M. No. 9504172351