



# Manexpimp Surgicare ( India ) Pvt. Ltd

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

MANEXPIMP.SURGICARE  
Together through us

## TAX INVOICE



Invoice#	: INV-002344	Place Of Supply	: Delhi (07)
Invoice Date	: 08/02/2024		
Terms	: Net 60		
Due Date	: 08/04/2024		
P.O.#	: 117-022024-25051 (9)		

<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	<b>AH DHARMAPURI</b> CHC DHARMAPURI DIST JAGTIAL <b>505325</b> Telangana India 9849156742

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	LASA BOX	392330	3.00 /piece	340.00	18%	183.60	1,020.00

Total In Words  
**Rupees Two Thousand Two Hundred Seven 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	1,020.00
Shipping charge (IGST (18%)) SAC: 996511	850.00
IGST (18%)	336.60
Rounding	0.40
<b>Total</b>	<b>₹2,207.00</b>
<b>Balance Due</b>	<b>₹2,207.00</b>



Authorized Signature

Stock/No. of Boxes Received ..... 01  
 Subject to Physical Check ..... DC 03201  
 Name/Employee Code ..... DHARMAPURI  
 Centre Name ..... 17/2/2024  
 Date/Time ..... M. No. 9121462307  
 Signature ..... *[Handwritten Signature]*