

Manexpimp Surgicare (India) Pvt. ltd

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

TAX INVOICE

Invoice# Invoice Date Terms : INV-002414 : 07/03/2024 : Net 60

Place Of Supply

: Delhi (07)

Due Date
P.O.#

: 06/05/2024 : 108-032024-25444 (7)

Bill To
DCDC Health Services Private Limited

C-185, MAYAPURI INDUSTRIAL AREA

PHASE -2 DELHI 110064 Delhi

India

GSTIN 07AAFCD0204K1Z1

Ship To

MCH CHARKHI DADRI

MCH UNIT INFRONT OF GOVERNMENT SENIOR SECONDARY

SCHOOL JHADU SINGH CHOWK

127306 Haryana

India

8860258510

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

Total In Words
Rupees Two Thousand Six Hundred Twenty Only

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.

 Sub Total
 1,020.00

 Shipping charge
 (IGST (18%))
 1,200.00

 SAC: 996511
 399.60

 Rounding
 0.40

 Total
 ₹2,620.00

 Balance Due
 ₹2,620.00



Authorized Signature

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED

DATE 16 03 24

TIME 02 200 THRECEIVED BY