

1799500139012



TM Phnodo: 691307

Box count: DDC

MAWB: 21605310056615

LR: 255584350



mp Surgicare (India) Pvt.

4350 3 Box

Pradesh 201301

ORIGINAL

TAX INVOICE

Invoice# : INV-002471
 Invoice Date : 16/03/2024
 Terms : Net 60
 Due Date : 15/05/2024
 P.O.# : 171-032024-25365 (53)

Place Of Supply : Delhi (07)

Bill To
 DCDC Health Services Private Limited
 C-185, MAYAPURI INDUSTRIAL AREA
 PHASE -2
 DELHI
 110064 Delhi
 India
 GSTIN 07AAFCD0204K1Z1

Ship To
 TH GOKAK
 GOKAK TALUKA GOVT HOSPITAL DIALYSIS UNIT
 591307 Telangana
 India
 8618706258

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	200.00	7.40	12%	177.60	1,480.00
2	Fistula Kit OFF KIT	3005	200.00	7.40	12%	177.60	1,480.00
3	Catheterization Kit OFF KIT	3005	30.00 /piece	28.00	12%	100.80	840.00
4	Catheterization Kit ON KIT	3005	30.00 /piece	28.00	12%	100.80	840.00
5	Shoe Cover (Plastic)	3924	500.00 /pair	1.90	18%	171.00	950.00
6	Disposable Head cap	62103090	500.00 /piece	0.85	5%	21.25	425.00
7	Face Mask	62103090	500.00 /piece	1.57	5%	39.25	785.00
8	BEDSHEET	6307	200.00 /piece	13.50	5%	135.00	2,700.00

Total In Words
 Rupees Fourteen Thousand Six Hundred Seventy-One Only

Notes
 THANK YOU FOR YOUR BUSINESS

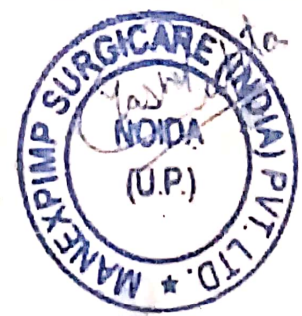
Bank Account Details:
 INDUS IND BANK
 ACCOUNT NO : 257668230440
 IFS C : INDB0000733



Sub Total	9,500.00
Shipping charge (IGST (18%))	3,600.00
SAC: 996511	
IGST (12%)	556.80
IGST (18%)	819.00
IGST (5%)	195.50
Rounding	-0.30
Total	₹14,671.00
Balance Due	₹14,671.00

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.

3 Box
 Stock/No. of ...
 Subject to Payment ...
 Name/Employee ... MAHANTESH A.C.
 Centre Name ... GOKAK
 Date/Time ... 15/3/24
 Signature ... Jagdish 78922082 #



Authorized Signature