

LR: 255584336
 MAWB: 21605310056566
 Box count: DOC
 Client: MANEXPRIME B2B
 LM Pincode: 681111
 OID: 2459
 21605310056604

4336 5Box

Imp Surgicare (India) Pvt.

Uttar Pradesh 201301
 ALCM0495R1ZJ

ORIGINAL

TAX INVOICE

Invoice Date : 14/03/2024	Place Of Supply : Delhi (07)
Terms : Net 60	
Due Date : 13/05/2024	
P.O.# : 196-032024-25310 (43)	

Bill To DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	Ship To TH HIREKERUR GOVERNMENT GENERAL HOSPITAL HIREKERUR 581111 Telangana India 9113647411
---	--

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	300.00	7.40	12%	266.40	2,220.00
2	Fistula Kit ON KIT	3005	300.00	7.40	12%	266.40	2,220.00
3	Catheterization Kit OFF KIT	3005	50.00 /piece	28.00	12%	168.00	1,400.00
4	Catheterization Kit ON KIT	3005	50.00 /piece	28.00	12%	168.00	1,400.00
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	500.00 /piece	13.50	5%	337.50	6,750.00

Total In Words
Rupees Twenty-Three Thousand Sixteen 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.

Stock/No. of Boxes Received 05
 Subject to Physical Check
 Name/Employee Code malatesh.D.H
 Centre Name Hirekerur
 Date/Time 08/03/2024
 Signature malatesh M. No. 96064 02154

Sub Total	16,150.00
Shipping charge (IGST (18%))	4,600.00
SAC: 996511	
IGST (12%)	868.80
IGST (18%)	999.00
IGST (5%)	398.00
Rounding	0.20
Total	₹23,016.00
Balance Due	₹23,016.00



Authorized Signature