

Manexpimp Surgicare (India) Pvt. ltd

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

TAX INVOICE

Invoice#	
Invoice Date	
Terms	
Due Date	

: INV-001805 : 06/05/2023 : Net 60 : 05/07/2023

Place Of Supply : Delhi (07)

P.O.#

Bill To

: 108-052023-22526-7 (49)

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				IGST		
		Item & Description HSN/SAC	HSN/SAC	Qty	Rate	%	Amt
1	LASA BOX	392330	6.00 /piece	340.00	18%	367.20	2,040.00

Total In Words
Rupees Two Thousand Four Hundred Seven and Twenty Paise
Only

 Sub Total
 2,040.00

 IGST (18%)
 367.20

 Total
 ₹2,407.20

 Balance Due
 ₹2,407.20

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.



Authorized Signature

MATERIAL RECEIVED

DATE ALS P

TIME 3:52 MRECEIVED BY