

3451

2 Box



MANEXPIMP SURGICARE  
Together through life

**Manexpimp Surgicare ( India ) Pvt. Ltd**

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

ORIGINAL

**TAX INVOICE**

Invoice# : **INV-002041**  
Invoice Date : **31/07/2023**  
Terms : **Net 60**  
Due Date : **29/09/2023**  
P.O.# : **82-072023-23195 (82)**

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**  
KCGMC KARNAL  
KALPNA CHAWLA GOVERNMENT MEDICAL COLLEGE MODEL  
TOWN KARNA  
132001 Haryana  
India  
8929946744

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00

Total In Words  
**Rupees Nine Thousand Five Hundred Twenty Only**

Sub Total 8,500.00  
IGST (12%) 1,020.00  
Total ₹9,520.00  
Balance Due ₹9,520.00

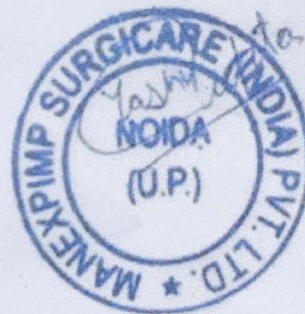
THANK YOU FOR YOUR BUSINESS

**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

Stock/No. of Boxes Received **Box 2**  
 Support to Physical Check **yes**  
 Name Employee Code **Akanshi**  
 Centre Name **Karnal**  
 Date/Time **8-8-23 (11:47 AM)**  
 Signature **Az** **8929946744**

LR: 250203451  
 MAWB: 21605310035265  
 Box count: DOC  
 Client: MANEXPRIME B2B

Pincode: 132001  
 OID: 2041

21605310035280