



Manexpimp Surgicare (India) Pvt. Ltd

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1Z1
UDYAM-UP-03-0008147



N32

No. mo

240123301



Z40123301000001021600241

CHOTPUR COLONY

Wt: 1.000

IVR: *

TAX IN

Invoice# : INV-002520
Invoice Date : 07/05/2024
Terms : Due on Receipt
Due Date : 07/05/2024
P.O.# : 63-032024-25668 (8)

Place Of Supply : Delhi (07)

Bill To

DCDC Health Services Private Limited



Z40123301

Ship To

CIVIL HOSPITAL PANIPAT
OLD HOUSING BOARD COLONY SUKHDEV NAGAR OLD
HOUSING BOARD COLONY PANIPAT
132103 Haryana
India
8506000689

India
GSTIN 07AAFCD0204K1Z1

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Trolley Cover CRASH CART TROLLEY COVER	39269099	1.00 /piece	1,400.00	18%	252.00	1,400.00

Total In Words
Rupees Two Thousand Two Hundred Forty-Two Only

Notes

THANK YOU FOR YOUR BUSINESS

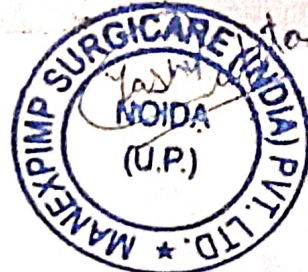
Bank Account Details:

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	1,400.00
Shipping charge	
(IGST (18%))	500.00
SAC: 996511	
IGST (18%)	342.00
Total	₹2,242.00
Balance Due	₹2,242.00



Authorized Signature

Stock/No. of Boxes Received 1 Box
Subject to Physical Check ✓
Name/Employee Code DC91219
Centre Name
Date/Time 21/5/2024
Signature M. No. 8506000689

12%
5%