

7369

6 Box



MANEXPIMP SURGICARE
Together through life

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

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ
UDYAM-UP-03-0008147

ORIGINAL

TAX INVOICE

Invoice# : INV-002536
Invoice Date : 08/05/2024
Terms : Net 60
Due Date : 07/07/2024
P.O.# : 143-052024-26039 (10)

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
DH SIRCILLA
GOVERNMENT AREA HOSPITAL DIST SIRCHILA NEAR
AMBEDKAR CHOWK
505301 Telangana
India
6304193195

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	2,000.00	7.40	12%	1,776.00	14,800.00
2	Fistula Kit ON KIT	3005	2,000.00	7.40	12%	1,776.00	14,800.00

Total In Words
Rupees Thirty-Seven Thousand Four Hundred Only

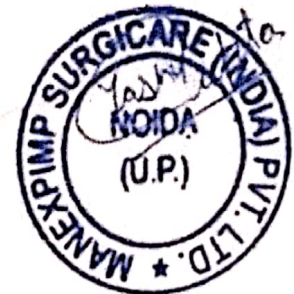
Notes
THANK YOU FOR YOUR BUSINESS

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	29,600.00
Shipping charge (IGST (18%)) SAC: 996511	3,600.00
IGST (12%)	3,552.00
IGST (18%)	648.00
Total	₹37,400.00
Balance Due	₹37,400.00



Authorized Signature

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	LR: 261247369
	MAWB: 21605310059500
	Box count: DOC
	Client: MANEXPRIME B2B
LM Pincode: 606301	OID: 2636
21605310059566	

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code S. Nitesh / 203040
Centre Name DH SIRCILLA
Date/Time 28/5/24
Signature M. No. 6304193195