

3104

5 Box



MANEXPIMP SURGICARE

# Manexpimp Surgicare ( India ) Pvt. Ltd

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

ORIGINAL

## TAX INVOICE

Invoice# : **INV-001951**  
Invoice Date : **08/07/2023**  
Terms : **Net 60**  
Due Date : **06/09/2023**  
P.O.# : **39-072023-23158 (71)**

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

**RUBY GENERAL HOSPITAL**  
**RUBY GENRAL HOSPITAL LTD KASBA GOLPARK EM BYPASS**  
**KOLKATA**  
700107 West Bengal  
India  
8506005556

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
2	Fistula Kit OFF KIT	3005	2,000.00	8.50	12%	2,040.00	17,000.00

Total In Words  
**Rupees Twenty-Eight Thousand Five Hundred Sixty Only**

Sub Total 25,500.00  
IGST (12%) 3,060.00  
**Total ₹28,560.00**  
**Balance Due ₹28,560.00**

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 05  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name Ruby Hos. Pital  
Date/Time 13/07/23  
Signature [Signature] M. No.....