

LR: 253614983
 MAWB: 21606310049405
 Box count: DDC
 CASH RECEIPT BOOK
 LM / Invoice: 400024
 QID: 20214
 21606310049405

Surgicare (India) Pvt.

Delhi 201301
 M0495R1ZJ

DUPLICATE

TAX INVOICE

Place Of Supply : Delhi (07)

Terms : Net 60
 Due Date : 08/03/2024
 P.O.# : 132-012024-24789 (5)

Bill To
 DCDC Health Services Private Limited
 C-185, MAYAPURI INDUSTRIAL AREA
 PHASE-2
 DELHI
 110064 Delhi
 India
 GSTIN 07AAFCD0204K1Z1

Ship To
 CCMG MEDICAL COLLEGE
 KURUD ROAD KACHANKUR DIST DURG
 9811222044 Chhattisgarh
 India
 9811222044

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	DIALYZER BOX	392330	20.00 /piece	270.00	18%	972.00	5,400.00

Total in Words
 Rupees Six Thousand Three Hundred Seventy-Two Only

Sub Total	5,400.00
IGST (18%)	972.00
Total	₹6,372.00
Balance Due	₹6,372.00

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 6 box
 Subject to Physical Check Dialyzer
 Name/Employee Code D.C.O. 2264
 Centre Name Kachankur
 Date/Time 15.02.2024
 Signature [Signature] Id. No. 930286064