



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

Barcode Entry

TAX INVOICE

Invoice# : INV-002152
 Invoice Date : 21/09/2023
 Terms : Net 60
 Due Date : 20/11/2023
 P.O.# : 107-092023-23635 (22)

Place Of Supply : Delhi (07)

Bill To
 DCDC Health Services Private Limited
 C-185, MAYAPURI INDUSTRIAL AREA
 PHASE -2
 DELHI
 110064 Delhi
 India
 GSTIN 07AAFC0204K1Z1

Ship To
 DCDC DIALYSIS CENTER KURUKSHETRA
 GOVERNMENT POLYCLINIC UMARI ROAD SEC 04
 KURUKSHETRA
 136118 Haryana
 India
 8860258930

#	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	
2	Fistula KIT ON KIT	3005	500.00	8.50	12%	510.00	4,250.00	
Total In Words							Sud Total	12,750.00
Rupees Fourteen Thousand Two Hundred Eighty Only							IGST (12%)	1,530.00
							Total	₹14,280.00
							Balance Due	₹14,280.00

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 *Yes*
 Subject to Physical Chk
 Name of Employer *DCDC*
 Centre Name *Kurukshetra*
 Date/TIME *23/10/23*
 Signature *Brijesh* *9140607532*

	LR: 251212133
	MAWB: 21605310041834
	Box count: DOC <i>4</i>
	Code: MANEXPIMP 828
LM Phcode: 130110	UID: 2162
21605310041860	