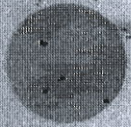


Backend Entry

251212107

3Box



Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice#	: INV-002154	Place Of Supply	: Delhi (07)
Invoice Date	: 21/09/2023		
Terms	: Net 60		
Due Date	: 20/11/2023		
P.O.#	: 89-092023-23687 (35)		

Bill To	Ship To
OCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	KCGMC KARNAL KALPNA CHAWLA GOVERNMENT MEDICAL COLLEGE KARNAL MODEL TOWN 132001 Haryana India 8929946744

#	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	1,000.00	8.50	12%	1,020.00	8,500.00

Total In Words
Rupees Nineteen Thousand Forty Only

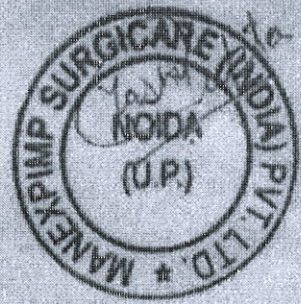
Sub Total	17,000.00
IGST (12%)	2,040.00
Total	₹19,040.00
Balance Due	₹19,040.00

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

	LR: 251212107
	MAWB: 21605310041742
	Box count: DOC
	Credit: MANEXPRIME B2B
LM Pincode: 132001	OID: 2154
21605310041775	

Stock/No. of Boxes Received Box (3)
Subject to Physical Check yes
Name/Employee Code AKASHI
Centre Name KCGMC Karnal
Date/Time 23-11-23
Signature [Signature] M. No. 8929946744

[Handwritten mark]