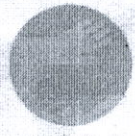


Backend Entry
251212142

2 Box



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : INV-002155	Place Of Supply : Delhi (07)
Invoice Date : 21/09/2023	
Terms : Net 60	
Due Date : 20/11/2023	
P.O.# : 30-092023-23700 (41)	

Bill To DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	Ship To SADAR HOSPITAL HAZARIBAGH DCDC KIDNEY CARE SADAR HOSPITAL HAZARIBAGH NEAR INDARPURI CHOUK 825301 Jharkhand India 8506000139
--	--

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00
2	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00

Total In Words
Rupees Nine Thousand Five Hundred Twenty Only

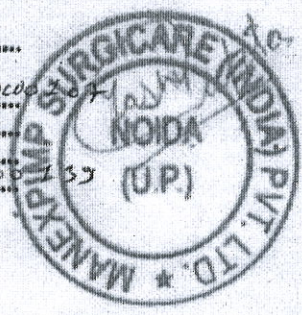
Sub Total	8,500.00
IGST (12%)	1,020.00
Total	₹9,520.00
Balance Due	₹9,520.00

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS.IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code J. K. Kumbhar / DCDC
Centre Name Sadar Hospital, Hbr.
Date/Time 29/11/2023
Signature J. K. Kumbhar M. No. 8506000139



Authorized Signature

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.

	LR: 251212142
	MAWB: 21605310041871
	Box count: DOC
	Client: MANEXPRIME B2B
LM Pincode: 826301	OID: 2155
21605310041893	

Handwritten signature and date