

339492 = 80X



MANEXPIMP SURGICARE
Empowering through life

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : INV-002160
Invoice Date : 21/09/2023
Terms : Net 60
Due Date : 20/11/2023
P.O.# : 27-092023-23632 (32)

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
CIVIL HOSPITAL HISAR
CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS STAND
125001 Haryana
India
8506000584

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	600.00	8.50	12%	612.00	5,100.00
2	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00

Total In Words
Rupees Ten Thousand Four Hundred Seventy-Two Only

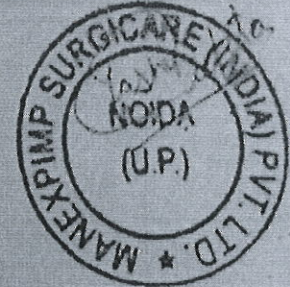
Sub Total 9,350.00
IGST (12%) 1,122.00
Total ₹10,472.00
Balance Due ₹10,472.00

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 02
Subject to Physical Check
Name/Employee Code Aman K. O. D. 140
Centre Name CH. HISAR
Date/Time 21/09/23
Signature Aman M. No. 86841219

Backend entry