

Backend Entry



Maneximp Surgicare (India) Pvt. Ltd

A-100  
SECTOR 45,  
NOIDA Uttar Pradesh 201301  
India  
GSTIN: 09AALCM0495R1Z7  
UDYAM-UP-03-0008147

# TAX INVOICE

Invoice No : INV-002512  
Invoice Date : 06/05/2024  
Terms : Net 60  
Due Date : 05/07/2024  
P.O.# : 66-032024-25660 (1)

Place Of Supply : Delhi (DT)

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

**Ship To**  
CIVIL HOSPITAL KAITHAL  
HUDA SECTOR 18 PATTI GADAR KAITHAL  
136027 Haryana  
India  
8306000651

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amnt	
1	Trolley Cover CRASH CART TROLLEY COVER	39265099	1.00 /piece	1,400.00	18%	252.00	1,400.00

Total In Words  
*Rupees Two Thousand Two Hundred Forty-Two Only*

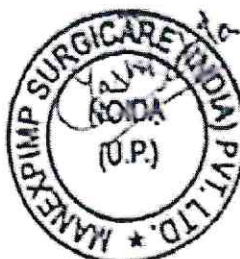
Notes

THANK YOU FOR YOUR BUSINESS

### Bank Account Details:

INDUS IND BANK  
ACCOUNT NO : 257668230440  
IFSC : 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 Ex-Noida.



Authorized Signature

Stock/No. of Boxes Received ..... One  
Subject to Physical Check  
Name/Employee Code Narendra Id no 3292  
Centre Name (DCDC) C.H. Kaithal  
Date/Time 12/7/24 ..... 11:20 AM  
Signature [Signature] M. No. 978854777

*Narendra*  
  
12/7/24