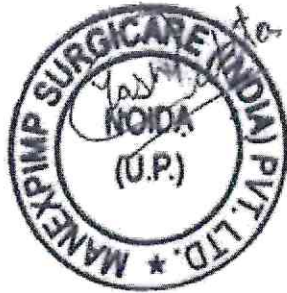
 <p>Manexpimp Surgicare (India) Pvt. Ltd A-100 SECTOR 65, NOIDA Uttar Pradesh 201301 India GSTIN 09AALCM0495R1ZJ UDYAM-UP-03-0008147</p>		<h1>TAX INVOICE</h1>						
Invoice# : INV-002519 Invoice Date : 07/05/2024 Terms : Net 60 Due Date : 06/07/2024 P.O.# : 60-032024-25667 (7)		Place Of Supply : Delhi (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 ARNAUL NEW MOHALLA MANDI 123001 Haryana India 9119154122						
#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount	
					%	Amt		
1	Trolley Cover CRASH CART TROLLEY COVER	39269099	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 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.					Sub Total 1,400.00 Shipping charge (IGST (18%)) 500.00 SAC: 996511 IGST (18%) 342.00 Total ₹2,242.00 Balance Due ₹2,242.00			
							Authorized Signature	