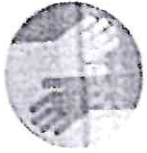


Backend Entry



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ
UDYAM-UP-03-0008147

TAX INVOICE

Invoice#	: INV-002525	Place Of Supply	: Delhi (07)
Invoice Date	: 07/05/2024		
Terms	: Net 60		
Due Date	: 06/07/2024		
P.O.#	: 108-032024-25676 (14)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	MCH CHARKHI DADRI MCH UNIT INFRONT OF GOVERNMENT SENIOR SECONDARY SCHOOL, JHADU SINGH CHOWK 127306 Haryana India 8860258510

#	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

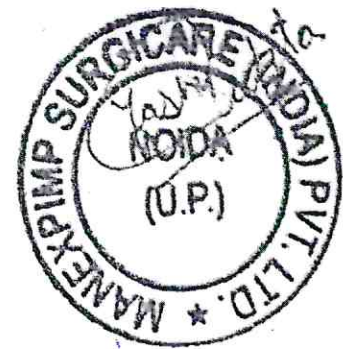
Notes
THANK YOU FOR YOUR BUSINESS

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%)) SAC: 996511	500.00
IGST (18%)	342.00
Total	₹2,242.00
Balance Due	₹2,242.00



Authorized Signature

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code Neha / DLO 3635
 Centre Name MCH Charkhi Dadri
 Date/Time 17 July 2024
 Signature
 M. No. 8860258510