

8 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-002208	Place Of Supply	: Delhi (07)
Invoice Date	: 10/11/2023		
Terms	: Net 60		
Due Date	: 09/01/2024		
P.O.#	: 100-112023-24256 (3)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	DCDC KIDNEY CARE MOTI NAGAR H-1 KAILASH PARK NEAR MOTI NAGAR METRO STATION PILLAR NO 330 110015 Delhi India 8840000500

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Catheterization Kit OFF KIT	3005	300.00 /piece	32.00	12%	1,152.00	9,600.00
2	Catheterization Kit ON KIT	3005	300.00 /piece	35.00	12%	1,260.00	10,500.00

Total In Words
Rupees Twenty-Two Thousand Five Hundred Twelve Only

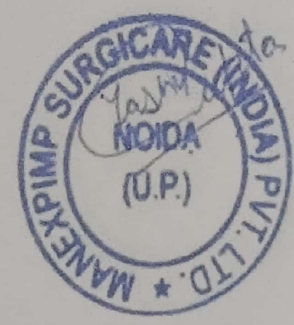
Sub Total	20,100.00
IGST (12%)	2,412.00
Total	₹22,512.00
Balance Due	₹22,512.00

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 8 Box
 Subject to Physical Check
 Name/Employee Code DCDC Moti Nagar
 Centre Name DCDC Moti Nagar
 Date/Time 20/11/2023
 Signature *[Signature]*
 M. No. 8051255839

	LR: 252475581
	MAWB: 21605310043912
	Box count: DOC
	Client: MANEXPRIME B2B
LM Incode: 110015	OID: 2208
21605310043993	