

3 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-002207	Place Of Supply	: Delhi (07)
Invoice Date	: 10/11/2023		
Terms	: Net 60		
Due Date	: 09/01/2024		
P.O.#	: 8-112023-24249 (4)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	KALRA HOSPITAL A 4 5 6 TULSI DASS KALRA MARG KIRTI NAGAR 110015 Delhi India 8051755839

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Catheterization Kit OFF KIT	3005	100.00 /piece	32.00	12%	384.00	3,200.00
2	Catheterization Kit ON KIT	3005	100.00 /piece	35.00	12%	420.00	3,500.00

Total In Words
Rupees Seven Thousand Five Hundred Four Only

THANK YOU FOR YOUR BUSINESS

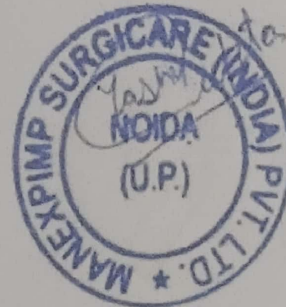
Bank Account Details:

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	6,700.00
IGST (12%)	804.00
Total	₹7,504.00
Balance Due	₹7,504.00



Authorized Signature

Stock/No. of Boxes Received 03 Box
 Subject to Physical Check
 Name/Employee Code D.DC01099
 Centre Name KALRA HOSPITAL
 Date/Time 20/11/23 M. No. 8051755839
 Signature

	LR: 252475597
	MAWB: 21605310044004
	Box count: DOC
	Client: MANEXPRIME B2B
LM Incode: 110015	OID: 2207
21605310044030	