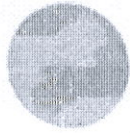


Backend Entry



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ

DUPLICATE

TAX INVOICE

Invoice# : INV-002040
Invoice Date : 31/07/2023
Terms : Net 60
Due Date : 29/09/2023
P.O.# : 83-072023-23159 (70)

Place Of Supply : Delhi (07)

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCDC0204K1Z1

Ship To
SHKM GOVERNMENT MEDICAL COLLEGE MEWAT
NALHAR MEWAT
122107 Haryana
India
8929946746

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount	Amount
					%			
1	Fistula kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00	
2	Fistula Kit OFF KIT	3005	560.00	8.50	12%	571.20	4,760.00	

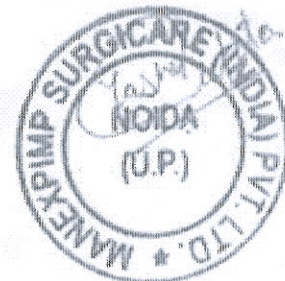
Total In Words
Rupees Ten Thousand Ninety-One Only

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 Ex-Noida.



Handwritten signature

Authorized Signature

Stock/No. of Boxes Received 2 Box
Subject to Physical Check
Name/Employee Code Narendra
Centre Name S.M.K.S.L. Meerut
Date/Time 7-10-23 5:30 Pm
Signature M. No. 7027270724