

Backend entry



Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice#	: INV-002094	Place Of Supply	: Delhi (07)
Invoice Date	: 04/09/2023		
Terms	: Net 60		
Due Date	: 03/11/2023		
P.O.#	: 100-072023-23185-3 (101)		

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 H1 KAILASH PARK NEAR MOTI NAGAR METRO STATION PILLAR NO 330 11..15 DELHI India 8840000500

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Gloves	40159030	16,000.00 /piece	2.20	18%	6,336.00	35,200.00

Total in Words
Rupees Forty-One Thousand Five Hundred Thirty-Six Only (41)

Sub Total	35,200.00
IGST (18%)	6,336.00
Total	₹41,536.00
Balance Due	₹41,536.00

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733



Authorized Signature

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.

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code DC01099
 Name Dep. Mat. Nayu
 Date 05/09/2023
 M No 805125529