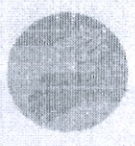


~~LR 250880720~~

02Box



Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : INV-002098
Invoice Date : 04/09/2023
Terms : Net 60
Due Date : 03/11/2023
P.O.# : 43-082023-23245 (26)

Place Of Supply : Delhi (07)

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAAFCD0204K1Z1

Ship To
DISTRICT HOSPITAL RAEBARELI
RANABENI MADHAV SINGH JILA CHIKITSALAY NEAR BUS
STOP
229001 Uttar Pradesh
India
8506006174

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount	Amount
					%	Amt		
1	Non Woven Swab	6307	1,000.00 /piece	6.90	5%	345.00	6,900.00	6,900.00

Total In Words
Rupees Seven Thousand Two Hundred Forty-Five Only

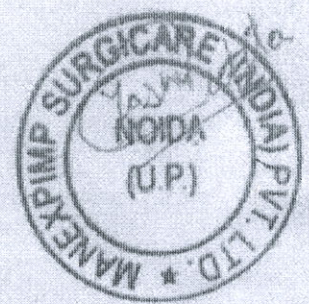
Sub Total	6,900.00
IGST (5%)	345.00
Total	₹7,245.00
Balance Due	₹7,245.00

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

250880720

~~LR 250880720~~

Stock No. of boxes received 02Box
Subject to Physical Check
Name/Employee Code DHR BL
Centre Name Mitg
Date/Time 9/8/23
Signature [Signature] M. No. [Blank]

	LR: 250880720
	MAWB: 21605310038942
	Box count: DOC
	Chart: MANEXPRIIME 628
IM Pincode: 229001	OID: 2098
21605310038964	

Voucher closed