

2440 3 Box



Manexpimp Surgicare (India) Pvt. Ltd
 A-100
 SECTOR 65,
 NOIDA Uttar Pradesh 201301
 India
 GSTIN 09AALCM0495R1ZJ

ORIGINAL

TAX INVOICE

Invoice# : INV-002277	Place Of Supply : Delhi (07)
Invoice Date : 18/12/2023	
Terms : Net 60	
Due Date : 16/02/2024	
P.O.# : 50-122023-24439 (18)	

Bill To DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	Ship To CIVIL HOSPITAL JAGADHARI VISHNU GARDEN NEAR GOVERNMENT REST HOUSE JAGADHARI (YAMNUNANAGAR) 135003 Haryana India 8506000536
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#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Face Mask	62103090	600.00 /piece	1.57	5%	47.10	942.00
2	Fistula Kit OFF KIT	3005	1,500.00	8.50	12%	1,530.00	12,750.00
3	Shoe Cover (Plastic)	3924	500.00 /pair	1.90	18%	171.00	950.00

Total In Words
Rupees Sixteen Thousand Three Hundred Ninety Only

THANK YOU FOR YOUR BUSINESS

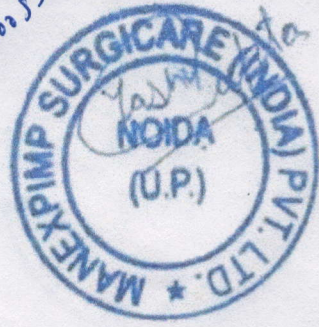
Bank Account Details:

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	14,642.00
IGST (5%)	47.10
IGST (12%)	1,530.00
IGST (18%)	171.00
Rounding	-0.10
Total	₹16,390.00
Balance Due	₹16,390.00

Handwritten notes:
 3 Box
 Mela/DCO/533
 8312/25
 M. No. 50-600536



Authorized Signature

LM Incode: 136003

LR: 253172440

MAWB: 21605310047316

Box count: DOC

Client: MANEXPRIME B2B

OID: 002277

21605310047342