

3901

2 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-002304	Place Of Supply	: Delhi (07)
Invoice Date	: 23/12/2023		
Terms	: Net 60		
Due Date	: 21/02/2024		
P.O.#	: 131-122023-24662-7 (40)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CIVIL HOSPITAL KHARSIA HOSPITAL ROAD KHARSIA DIST RAIGARH 496661 Chhattisgarh India 9811222044

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
✓ 1	Disposable Head cap	62103090	200.00 /piece	0.85	5%	8.50	170.00
✓ 2	Catheterization Kit OFF KIT	3005	50.00 /piece	32.00	12%	192.00	1,600.00
✓ 3	Catheterization Kit ON KIT	3005	50.00 /piece	35.00	12%	210.00	1,750.00
✓ 4	Absorbent Cotton Wool	30059010	4.00 per piece	120.00	12%	57.60	480.00
✓ 5	Face Mask	62103090	200.00 /piece	1.57	5%	15.70	314.00
✓ 6	Fistula Kit OFF KIT	3005	50.00	8.50	12%	51.00	425.00
✓ 7	Fistula Kit ON KIT	3005	50.00	8.50	12%	51.00	425.00
✓ 8	Shoe Cover (Plastic)	3924	500.00 /pair	1.90	18%	171.00	950.00

Total In Words
Rupees Six Thousand Eight Hundred Seventy-One Only

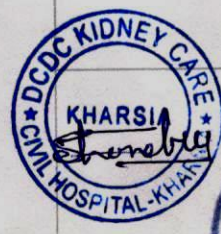
THANK YOU FOR YOUR BUSINESS

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.
Price quoted is ExNoida.

Sub Total	6,114.00
IGST (5%)	24.20
IGST (12%)	561.60
IGST (18%)	171.00
Rounding	0.20
Total	₹6,871.00
Balance Due	₹6,871.00



Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

	LR: 253253901
	MAWB: 21605310048031
	Box count: DOC
	Client: MANEXPRIME B2B
LM : incode: 496661	OID: 002304

Authorized Signature

