

CR 2050879319

1Box



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : **INV-002105**
Invoice Date : **04/09/2023**
Terms : **Net 60**
Due Date : **03/11/2023**
P.O.# : **23-082023-23338 (19)**

Place Of Supply : **Delhi (07)**

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCD0204K1Z1

Ship To
CIVIL HOSPITAL JIND
GOHANA ROAD
126102 Haryana
India
8295012840

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount	Amount
					%	Amt		
1	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00	4,250.00

Total In Words
Rupees Four Thousand Seven Hundred Sixty Only

Sub Total	4,250.00
IGST (12%)	510.00
Total	₹4,760.00
Balance Due	₹4,760.00

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.

250880043

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Employee Code
Name
Date
Signature M. No.

	LR: 250880043
	MAWB: 21605310038581
	Box count: DOC
	Client NAME AFRIME B2B
IM Pincode: 126102	OID: 2106
21605310038592	