



LR: 255009213

MAWB: 21605310055300

Box count: DOC

Client: MANEXPRIME B2B

LM Pincode: 127021

OID: INV-002415



21605310055311

mp Surgicare ( India ) Pvt.

ORIGINAL

## TAX INVOICE

Pradesh 201301

LCM0495R1ZJ

Invoice Date : INV-002415  
 Terms : 07/03/2024  
 Due Date : Net 60  
 P.O.# : 06/05/2024  
 : 49-032024-25386 (12)

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 BHIWANI  
 1ST FLOOR NEAR PMO OFFICE CH BANSILAL CIVIL HOSPITAL  
 BHIWANI GHANTA GHAR CHOWK  
 127021 Haryana  
 India  
 9813981347

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Absorbent Cotton Wool	30059010	5.00 per piece	120.00	12%	72.00	600.00

Total In Words  
 Rupees Two Thousand Eighty-Eight Only

## Notes

THANK YOU FOR YOUR BUSINESS

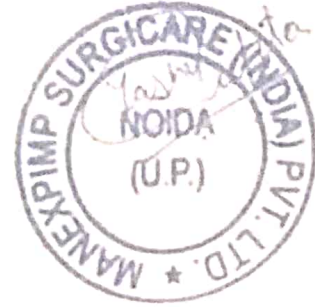
## Bank Account Details:

INDUS IND BANK  
 ACCOUNT NO : 257668230440  
 IFS C : INDB0000733

## Terms &amp; 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	600.00
Shipping charge (IGST (18%)) SAC 998511	1,200.00
IGST (12%)	72.00
IGST (18%)	216.00
<b>Total</b>	<b>₹2,088.00</b>
<b>Balance Due</b>	<b>₹2,088.00</b>



Authorized Signature

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