

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-002307**
Invoice Date : **02/01/2024**
Terms : **Net 60**
Due Date : **02/03/2024**
P.O.# : **131-012024-24790-1 (1)**

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 KHARSIA
HOSPITAL ROAD KHARSIA DIST RAIGARH
496661 Chhattisgarh
India
9811222044

| # | Item & Description | HSN/SAC | Qty | Rate | IGST | | Amount |
|---|--------------------|---------|-----------------|--------|------|--------|----------|
| | | | | | % | Amt | |
| 1 | DIALYZER BOX | 392330 | 20.00 /piece | 270.00 | 18% | 972.00 | 5,400.00 |

Total In Words
Rupees Six Thousand Three Hundred Seventy

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

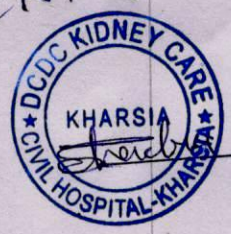
Sub Total 5,400.00
IGST (18%) 972.00
Total ₹6,372.00
Balance Due ₹6,372.00

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

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|--|
| LR: 253463629 |
| MAWB: 21605310048624 |
| Box count: 000 |
| Client: MANEXPRIME B2B |
| LM Pincode: 496661 |
| OID: 002307 |
|  21605310048646 |