

1107

1 Box



MANEXPIMP SURGICARE
Together through care

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : INV-001960	Place Of Supply : Delhi (07)
Invoice Date : 11/07/2023	
Terms : Net 60	
Due Date : 09/09/2023	
P.O.# : 73-072023-23191 (18)	

Bill To DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	Ship To GOVERNMENT HOSPITAL PILKHUWA NEAR POLICE CHOWKY RAILWAY FATAK TURN FROM FLY OVER PILLAR NO 122 245304 Uttar Pradesh India 9456290370
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#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00
2	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00
3	Gauze Swabs	3005	100.00 /piece	6.90	12%	82.80	690.00

Total In Words
Rupees Ten Thousand Two Hundred Ninety-Three Only

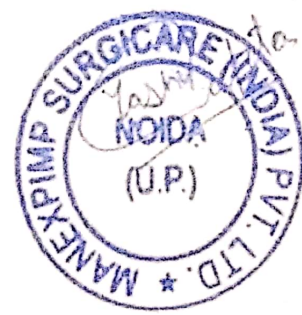
THANK YOU FOR YOUR BUSINESS

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	9,190.00
IGST (12%)	1,102.80
Rounding	0.20
Total	₹10,293.00
Balance Due	₹10,293.00



Authorized Signature

LR: 243261107

MAWB: 21605310032314

Box count: DOC

Client: MANEXPRIME B2B

OID: 1960

Pincode: 245304



21605310032325



Stock/No. of Boxes Received ①

Subject to Physical Check

Name/Employee Cod: Nagendra Pratap Docer

Centre Name: Pilkhuwa

Date/Time: 29-07-23 11:27 AM

Signature: [Signature]

PLK