7904





Manexpimp Surgicare (India) Pvt. ltd

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

TAX INVOICE

Invoice# Invoice Date : INV-002013 : 29/07/2023 : Net 60 Place Of Supply : Delhi (07)

Terms Due Date

P.O.#

Bill To

: Net 60 : 27/09/2023 : 31-072023-23120 (52)

Ship To

DCDC Health Services Private Limited

C-185, MAYAPURI INDUSTRIAL AREA

PHASE -2 DELHI 110064 Delhi India

GSTIN 07AAFCD0204K1Z1

SADAR HOSPITAL BOKARO

SADAR HOSPITAL ROOM NO 208 CAMP NO 2 NEAR DC

OFFICE

827001 Jharkhand

India

8506000228

#	Item & Description	HSN/SAC	Qty	Rate	IGST		
					%	Amt	Amount
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

Total In Words

Rupees Nine Thousand Five Hundred Twenty 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
 8,500.00

 IGST (12%)
 1,020.00

 Total
 ₹9,520.00

 Balance Due
 ₹9,520.00



Authorized Signature

