



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

3 Box
~~8 Box~~

ORIGINAL

TAX INVOICE

Invoice# : INV-002280
Invoice Date : 18/12/2023
Terms : Net 60
Due Date : 16/02/2024
P.O.# : 49-122023-24456 (22)

Place Of Supply : Delhi (07)

Bill To

DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAAFCD0204K1Z1

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	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00
2	Fistula Kit OFF KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
3	Disposable Head cap	62103090	600.00 /piece	0.85	5%	25.50	510.00
4	Face Mask	62103090	700.00 /piece	1.57	5%	54.95	1,099.00

Stock/No. of Boxes Received 3
Subject to Physical Check

Total In Words
Rupees Fifteen Thousand

Name/Employee Code Sweety I. DC09133
Date/Time 18-12-23, 4:50 PM
Signature Sweety M. No. 85060-00716

Sub Total 14,359.00
IGST (12%) 1,530.00
IGST (5%) 80.45
Rounding -0.45
Total ₹15,969.00
Balance Due ₹15,969.00

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

	LR: 253227058
	MAWB: 21605310047644
	Box count: DOC
	Client: MANEXPRIME B2B
LM 'in code: 127021	OID: 002280
21605310047670	