

BYD 4422 4 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-002469	Place Of Supply : Delhi (07)
Invoice Date : 15/03/2024	
Terms : Net 60	
Due Date : 14/05/2024	
P.O.# : 195-032024-25297 (51)	

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	TH BYADGI GOVERNMENT GENERAL HOSPITAL AGASANHALLI ROAD BYADGI 581106 Telangana India 9113647411

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	400.00	7.40	12%	355.20	2,960.00
2	Fistula Kit ON KIT	3005	400.00	7.40	12%	355.20	2,960.00
3	Shoe Cover (Plastic)	3924	500.00 /pair	1.90	18%	171.00	950.00
4	Disposable Head cap	62103090	500.00 /piece	0.85	5%	21.25	425.00
5	Face Mask	62103090	500.00 /piece	1.57	5%	39.25	785.00
6	BEDSHEET	6307	400.00 /piece	13.50	5%	270.00	5,400.00

Total In Words
Rupees Eighteen Thousand Nine Hundred Forty Only

Notes

THANK YOU FOR YOUR BUSINESS

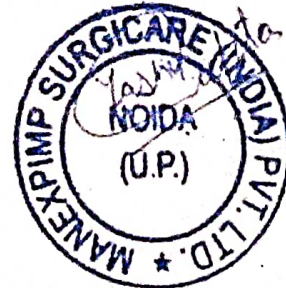
Bank Account Details:

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	13,480.00
Shipping charge (IGST (18%))	3,600.00
SAC: 996511	
IGST (12%)	710.40
IGST (18%)	819.00
IGST (5%)	330.50
Rounding	0.10
Total	₹18,940.00
Balance Due	₹18,940.00



Stock/No. of Boxes Received 04

Subject to Physical Check

Name/Employee Code Shabla Andawaravalew

Centre Name Byadgi

Date/Time 15/03/2024 3:07 pm

Signature Shabla M. No. 2013847908

Authorized Signature