

	LR: 255245968
	MAWB: 21605310055904
	Box count: DOC
	Client: MANEXP/PRIME 020
LM Pincode: 581326	OID: 2458
21605310055930	

np Surgicare (India) Pvt.

3 Box

Pradesh 201301
CM0495R1ZJ

ORIGINAL

TAX INVOICE

Place Of Supply : Delhi (07)

Terms : Net 60
Due Date : 12/05/2024
P.O.# : 200-032024-25315 (41)

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCD0204K1Z1

Ship To
TH DANDELI
TALUKA HOSPITAL DANDELI TALUKA DANDELI DIST. UTTAR
KANNADA
581325 Telangana
India
8867417094

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	150.00	7.40	12%	133.20	1,110.00
2	Fistula Kit OFF KIT	3005	150.00	7.40	12%	133.20	1,110.00
3	Catheterization Kit OFF KIT	3005	50.00 /piece	28.00	12%	168.00	1,400.00
4	Catheterization Kit ON KIT	3005	50.00 /piece	28.00	12%	168.00	1,400.00
5	Shoe Cover (Plastic)	3924	200.00 /pair	1.90	18%	68.40	380.00
6	LASA BOX	392330	1.00 /piece	340.00	18%	61.20	340.00
7	Disposable Head cap	62103090	200.00 /piece	0.85	5%	8.50	170.00
8	Face Mask	62103090	200.00 /piece	1.57	5%	15.70	314.00
9	BEDSHEET	6307	150.00 /piece	13.50	5%	101.25	2,025.00

Total In Words
Rupees Fourteen Thousand Sixty-Two 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.

Stock/No. of Boxes Received 3 Box

Subject to Physical Check

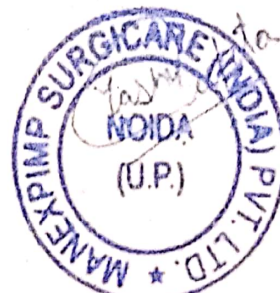
Name/Employee Code SARITA

Centre Name DANDELI

Date/Time 22.03.24

Signature M. No. 96067133 09

Sub Total	8,249.00
Shipping charge (IGST (18%))	4,200.00
SAC: 996511	
IGST (12%)	602.40
IGST (18%)	885.60
IGST (5%)	125.45
Rounding	-0.45
Total	₹14,062.00
Balance Due	₹14,062.00



Authorized Signature

