

3143

1 Box



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : INV-001948
Invoice Date : 08/07/2023
Terms : Net 60
Due Date : 06/09/2023
PO.# : 60-072023-23150 (39)

Place Of Supply : Delhi (07)

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

Ship To
CIVIL HOSPITAL NARNAUL
NEW MOHALLA MANDI
123001 Haryana
India
9119154122

#	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

Total In Words
Rupees Nine Thousand Five Hundred Twenty Only

Sub Total	8,500.00
IGST (12%)	1,020.00
Total	₹9,520.00
Balance Due	₹9,520.00

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.



Authorized Signature

Stock/No. of Boxes Received 1 box
Subject to Physical Check Yes
Name/Employee Code Henry Raj Saini / DC00171
Centre Name C.H. Nagar
Date/Time 10/7/2023 11:30 AM
Signature *Henry Raj Saini* M. No. 9119154122