

LR: 261991123  
 MAWB: 21605310061062  
 Pack count: DOC  
 Cheat: MANEXPRIME B2B  
 LM Pincode: 681301  
 OID: 2687  
 21605310061272

21 Box

imp Surgicare ( India ) Pvt.

ar Pradesh 201301

ORIGINAL

TAX INVOICE

Invoice# : INV-002587  
 Invoice Date : 12/06/2024  
 Terms : Net 60  
 Due Date : 11/08/2024  
 P.O.# : 159-062024-26322 (25)

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**  
 DH KARWAR  
 DISTRICT CIVIL HOSPITAL KARWAR DIALYSIS UNIT  
 581301 Telangana  
 India  
 8746959190

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	AmT	
1	Catheterization Kit OFF KIT	3005	500.00 /piece	28.00	12%	1,680.00	14,000.00
2	Catheterization Kit ON KIT	3005	500.00 /piece	28.00	12%	1,680.00	14,000.00
3	Fistula Kit OFF KIT	3005	300.00	7.40	12%	266.40	2,220.00
4	Fistula Kit ON KIT	3005	300.00	7.40	12%	266.40	2,220.00

Total In Words  
**Rupees Forty-Two Thousand Eight Hundred Twenty-Three Only**

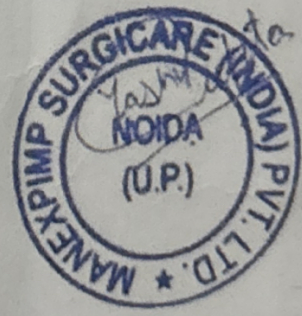
Notes  
 THANK YOU FOR YOUR BUSINESS

**Bank Account Details:**

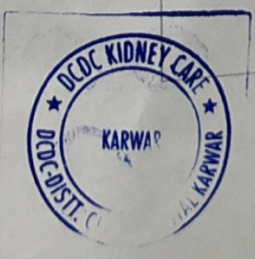
INDUS IND BANK  
 ACCOUNT NO : 257668230440  
 IFS C : INDB0000733

**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	32,440.00
Shipping charge (IGST (18%))	5,500.00
SAC: 996511	
IGST (12%)	3,892.80
IGST (18%)	990.00
Rounding	0.20
<b>Total</b>	<b>₹42,823.00</b>
<b>Balance Due</b>	<b>₹42,823.00</b>



Authorized Signature



Stock/No. of Boxes Received ..... 21 Box  
 Subject to Physical Check  
 Name/Employe Code ..... DL3346  
 Centre Name ..... DH KARWAR  
 Date/Time ..... 26/6/24 11:29 AM  
 Signature ..... M. No. 8317386401