

3930 / 1 Box



MANEXPIMP SURGICARE  
Empowering Through Care

**Manexpimp Surgicare ( India ) Pvt. Ltd**

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

ORIGINAL

**TAX INVOICE**

Invoice# : INV-002220	Place Of Supply : Delhi (07)
Invoice Date : 17/11/2023	
Terms : Net 60	
Due Date : 16/01/2024	
P.O.# : 71-112023-24132 (17)	

<b>Bill To</b>	<b>Ship To</b>
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CIVIL HOSPITAL FATEHABAD DIALYSIS UNIT GROUND FLOOR NEAR BUS STAND MODEL TOWN FATEHABAD 125050 Haryana India 8929067527

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Disposable Head cap	62103090	200.00 /piece	0.85	5%	8.50	170.00
2	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00
3	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00

Total In Words  
**Rupees Nine Thousand Six Hundred Ninety-Nine Only**

THANK YOU FOR YOUR BUSINESS

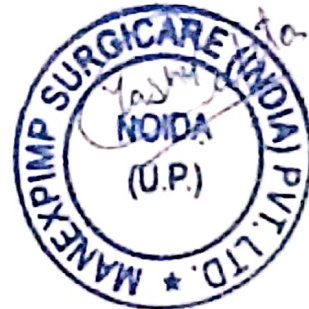
**Bank Account Details:**

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 ExNolda.

Sub Total	8,670.00
IGST (5%)	8.50
IGST (12%)	1,020.00
Rounding	0.50
<b>Total</b>	<b>₹9,699.00</b>
<b>Balance Due</b>	<b>₹9,699.00</b>



Authorized Signature

	LR: 252623930
	MAWB: 21605310045415
	Box count: DOC
	Client: MANEXPIMP B2B
LM PIncode: 126060	OID: 2220
21605310045426	

Stock/No. of Boxes Received 1  
 Subject to Physical Check   
 Name/Employee Code DC02081  
 Centre Name Ch. Fatehabad  
 Date/Time 28/11/23  
 Signature Vinay 9996307108