

Manexpimp Surgicare (India) Pvt. Ltd
 A-100
 SECTOR 65,
 NOIDA Uttar Pradesh 201301
 India
 GSTIN 09AALCM0495R1ZJ
 UDYAM-UP-03-0008147

DUPLICATE

TAX INVOICE

Invoice# : **INV-002489**
 Invoice Date : **30/03/2024**
 Terms : **Net 60**
 Due Date : **29/05/2024**
 P.O.# : **173-032024-25743 (72)**

Place Of Supply : **Delhi (07)**

Bill To
DCDC Health Services Private Limited
 C-185, MAYAPURI INDUSTRIAL AREA
 PHASE -2
 DELHI
 110064 Delhi
 India
 GSTIN 07AAAFCD0204K1Z1

Ship To
 TH INDI
 TALUKA GENERAL HOSPITAL INDI TALUKA INDI SIT
 VIJAYPURA
 586209 Telangana
 India
 7406820897

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	BEDSHEET	6307	300.00 /piece	13.50	5%	202.50	4,050.00

Total In Words
Rupees Five Thousand Nine Hundred Five 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	4,050.00
Shipping charge (IGST (18%)) SAC: 996511	1,400.00
IGST (5%)	202.50
IGST (18%)	252.00
Rounding	0.50
Total	₹5,905.00
Balance Due	₹5,905.00



Authorized Signature



Stock/No. of Boxes Received **2 BOH**
 Subject to Physical Check
 Name/Employee Code **S. N. Hosurman**
 Centre Name **INDRI**
 Date/Time **8.4.2024**
 Signature **[Signature]** M. No. **9880902012**