

6 Box



# Manexpimp Surgicare ( India ) Pvt. Ltd

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

ORIGINAL

## TAX INVOICE

Invoice#	: INV-002387	Place Of Supply	: Delhi (07)
Invoice Date	: 17/02/2024		
Terms	: Net 60		
Due Date	: 17/04/2024		
P.O.#	: 168-012024-24988 (16)		

<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	DH BAGALKOTE BAGALKOTE DISTRICT GOVT HOSPITAL DIALYSIS UNIT NAVANAGAR VIDYAGIRI 587102 Telangana India 8722339951

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	BEDSHEET	6307	1,470.00 /piece	15.00	5%	1,102.50	22,050.00

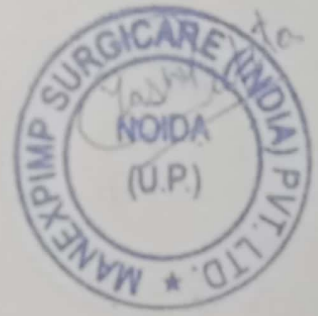
Total In Words  
**Rupees Twenty-Eight Thousand Four Hundred Sixty-Three Only**

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 ExNoida.



Authorized Signature

No. of Boxes Received 06  
Subject to Physical Check  
Name/Employee Code Shobeenabani  
Centre Name Bagalkot P.H  
Date/Time 17/02/24 1:00 PM  
Signature Shahin M. No. 9241624790





MANEXPIMP SURGICARE  
Together through life

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

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

DUPLICATE

**TAX INVOICE**

Invoice# : INV-002387  
Invoice Date : 17/02/2024  
Terms : Net 60  
Due Date : 17/04/2024  
P.O.# : 168-012024-24988 (16)

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 BAGALKOTE  
BAGALKOTE DISTRICT GOVT HOSPITAL DIALYSIS UNIT  
NAVANAGAR VIDYAGIRI  
587102 Telangana  
India  
8722339951

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	BEDSHEET	6307	1,470.00 /piece	15.00	5%	1,102.50	22,050.00

Total In Words  
**Rupees Twenty-Eight Thousand Four Hundred Sixty-Three Only**

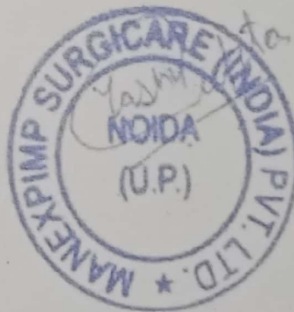
THANK YOU FOR YOUR BUSINESS

**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 ExNoida.



Authorized Signature

Stock/No. of Boxes Received .....06.....  
Subject to Physical Check  
Name/Employee Code *Shabeena Banu*  
Centre Name *Bagalkot D.H.*  
Date/Time *27.02.24 1:00 PM*  
Signature *Shabeena* M. No. *9711624790*

