

3 Box



Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice#	: INV-001841	Place Of Supply	: Delhi (07)
Invoice Date	: 22/05/2023		
Terms	: Net 60		
Due Date	: 21/07/2023		
P.O.#	: 1-052023-22503-6 (3)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAAFCD0204K1Z1	MULTAN NAGAR B-22 MAIN OPPOSITE PASCHIM VIHAR METRO STATION PILLAR NO 225 NEW MULTAN NAGAR 110056 Delhi India 1145552683

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
2	Fistula Kit ON KIT	3005	800.00	8.50	12%	816.00	6,800.00

Total In Words
Rupees Seventeen Thousand One Hundred Thirty-Six Only

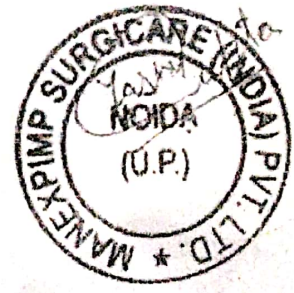
Sub Total	15,300.00
IGST (12%)	1,836.00
Total	₹17,136.00
Balance Due	₹17,136.00

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 3 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 M. No.