



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

2523 1 Boy

ORIGINAL

TAX INVOICE

Invoice# :
Invoice Date : **18/12/2023**
Terms : **Net 60**
Due Date : **16/02/2024**
P.O.# : **138-122023-24469 (7)**

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 KARIMNAGAR
DISTRICT HEAD QUARTER HOSPITAL BESIDE MCH HOSPITAL
DIST KARIMNAGAR
505001 Telangana
India
7732000738

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00
2	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00

Total In Words
Rupees Nine Thousand Five Hundred Twenty 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.

Sub Total 8,500.00
IGST (12%) 1,020.00
Total ₹9,520.00
Balance Due ₹9,520.00



Authorized Signature

Stock No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name : Karimnagar
Date/Time : 26/12/2023
Signature : DH. KMR
26/12/2023

	LR: 253172523
	MAWB: 21605310047563
	Box count: DOC
	Client: MANEXPRIME 828
LM Incode: 606001	OID: 002270
21605310047574	