

2 Box



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : INV-001734
Invoice Date : 10/04/2023
Terms : Net 60
Due Date : 09/06/2023
P.O.# : 74-042023-22356-- (30)

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
GLOCAL HOSPITAL BEGUSARAI
SHUSHIL NAGAR NEAR SINGHAUL POKHAR THANA NH 31
RELIANCE PETROL PUMP BEGUSARAI
851134 Bihar
India
7980034274

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Fistula Kit ON KIT	₹30.00	3005	500.00	8.50	12%	510.00	4,250.00
2	Fistula Kit OFF KIT	₹30.00	3005	500.00	8.50	12%	510.00	4,250.00
3	LASA BOX		392330	1.00 /piece	340.00	18%	61.20	340.00

Total In Words
Rupees Nine Thousand Nine Hundred Twenty-One and Twenty Paise Only

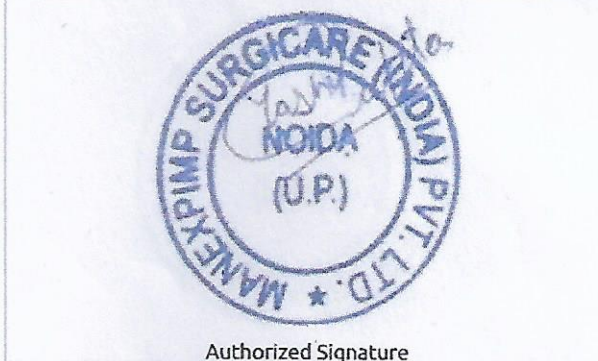
Sub Total	8,840.00
IGST (12%)	1,020.00
IGST (18%)	61.20
Total	₹9,921.20
Balance Due	₹9,921.20

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 2
Subject to Physical Check
Name/Employee Code DCO 1084
Centre Name GLOCAL BEGUSARA 1
Date/Time 17.04.23 1:30 PM
Signature M. No. 8709060293