

2405 2 Box



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

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

ORIGINAL

**TAX INVOICE**

Invoice# : INV-002271  
Invoice Date : 18/12/2023  
Terms : Net 60  
Due Date : 16/02/2024  
P.O.# : 144-122023-24466 (9)

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**  
CHC NARASAMPET  
GOVT. HOSPITAL NARSAMPET NEAR POLICE STATION DIST  
WRANGEL  
506132 Telangana  
India  
9502696731

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Face Mask	62103090	300.00 /piece	1.57	5%	23.55	471.00
2	Disposable Head cap	62103090	300.00 /piece	0.85	5%	12.75	255.00
3	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00
4	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00

Total In Words  
**Rupees Ten Thousand Two Hundred Eighty-Two Only**

Sub Total 9,226.00  
IGST (5%) 36.30  
IGST (12%) 1,020.00  
Rounding -0.30  
**Total ₹10,282.00**  
**Balance Due ₹10,282.00**

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.

*NSP*



Authorized Signature

Stock/No. of Boxes Received 2 Box  
Subject to Physical Check  
Name/Employee Code K. Suman  
Centre Name Narsampet  
Date/Time 11:00 AM  
Signature [Signature] M. No. 9502696731

LR: 253172405  
MAWB: 21605310047191  
Box count: DOC  
Client: MANEXPRIME B2B  
OID: 002271  
LM Incode: 606132  
21605310047213