

3520

1 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-002029
Invoice Date : 30/07/2023
Terms : Net 60
Due Date : 28/09/2023
P.O.# : 103-072023-23099 (43)

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
DISTRICT HOSPITAL KASGANJ
DIALYSIS CENTER COMBINED DISTRICT HOSPITAL KASGANJ
VILLAGE AMMOM DISTRICT KASGANJ NEAR SIATRICKT COURT
KASGANJ
207123 Uttar Pradesh
India
9584802753

#	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

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

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.

Quantity of boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.



	LR: 250203520
	MAWB: 21605310035405
	Box count: DOC
	Client: MANEXPRIME B2B
Pincode: 207123	OID: 2029
21605310035416	