

2429

3 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-002274	Place Of Supply	: Delhi (07)
Invoice Date	: 18/12/2023		
Terms	: Net 60		
Due Date	: 16/02/2024		
P.O.#	: 23-122023-24429 (14)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CIVIL HOSPITAL JIND CIVIL HOSPITAL JIND GOHANA ROAD 126102 Haryana India 8295012840

#	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	700.00	8.50	12%	714.00	5,950.00

Total In Words
Rupees Sixteen Thousand One Hundred Eighty-Four Only

Sub Total	14,450.00
IGST (12%)	1,734.00
Total	₹16,184.00
Balance Due	₹16,184.00

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

Stock/No. of Boxes Received 1,000/700
Subject to Physical Check
Name/Employee Code Sudhanshu
Centre Name D.C.D.C. CIVIL HOSPITAL JIND
Date/Time 22-12-23



Terms & Conditions

Goods once sold will not be taken back OR exchanged re Sudhanshu M. No. 895012840
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

	LR: 253172429
	MAWB: 21605310047272
	Box count: <u>D0C</u>
	Client: MANEXPRIME B2B
LM Incode: 126102	OID: 002274
21605310047305	