



MANEXPIMP SURGICARE
Tagore, New Delhi

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

1236

1 Box

Invoice#	: INV-001963	Place Of Supply	: Delhi (07)
Invoice Date	: 15/07/2023		
Terms	: Net 60		
Due Date	: 13/09/2023		
P.O.#	: 34-072023-23190 (19)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	SADAR HOSPITAL DALTANGANJ 3RD FLOOR SADAR HOSPITAL DALTANGANJ PALAMU 822101 Jharkhand India 8210919785

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Fistula Kit OFF KIT	₹30.00	3005	500.00	8.50	12%	510.00	4,250.00

Total In Words
Rupees Four Thousand Seven Hundred Sixty Only

THANK YOU FOR YOUR BUSINESS

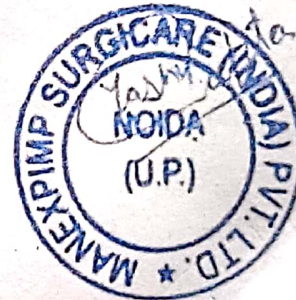
Bank Account Details:

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	4,250.00
IGST (12%)	510.00
Total	₹4,760.00
Balance Due	₹4,760.00



Authorized Signature

	LR: 243261236
	MAWB: 21605310032620
	Box count: DOC
	Client: MANEXPRIME B2B
Pin de: 022101	OID: 1063
21605310032631	

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code SADAR HOSPITAL DALTANGANJ
 Centre Name 24/7/23
 Date/Time
 Signature M. No. 736933809