

## Manexpimp Surgicare (India) Pvt. ltd

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

## TAX INVOICE

Invoice# Invoice Date

: INV-001507 :01/02/2023 : Net 60 : 02/04/2023

Place Of Supply

: Delhi (07)

Terms Due Date P.O.#

: 29-012023-21436-4 (7)

Bill To

Ship To

**DCDC Health Services Private Limited** C-185, MAYAPURI INDUSTRIAL AREA

PHASE -2 DELHI 110064 Delhi India

GSTIN 07AAFCD0204K1Z1

REGIONAL HOSPITAL BILASPUR REGIONAL HOSPITAL BILASPUR EXCISE COLONY 174001 Himachal Pradesh

India 7018470530

	Item & Description	HSN/SAC	Qty	Rate	IGST		
#					%	Amt	Amount
1	LASA BOX	392330	4.00 /piece	340.00	18%	244.80	1,360.00

Total In Words Rupees Two Thousand Two Hundred Four and Eighty Paise

THANK YOU FOR YOUR BUSINESS

INDUS IND BANK ACCOUNT NO: 257668230440 IFS C: INDB0000733

Bank Account Details:

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 1,360.00 IGST (48%) 244.80 Shipping charge 600.00 Total ₹2,204.80 **Balance Due** ₹2,204.80



**Authorized Signature** 

OCDCHSPL CENTRE-REGIONAL HOSPITAL, BILASPUR MATERIAL RECEIVED

TIME 9130 AM RECEIVED BY....