

2 Box



MANEXPIMP SURGICARE
Together through life

**Manexpimp Surgicare (India) Pvt.
ltd**
A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ

TRIPLICATE

TAX INVOICE

Invoice#	: INV-002175	Place Of Supply	: Delhi (07)
Invoice Date	: 25/10/2023		
Terms	: Net 60		
Due Date	: 24/12/2023		
P.O.#	: 81-102023-23969 (5)		

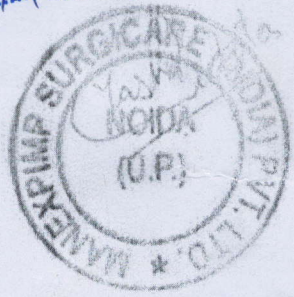
Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	PGIIMS ROHTAK MEDICAL RD ROHTAK 124001 Haryana India 8929946745

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1.	Face Mask	62103090	600.00 /piece	1.57	5%	47.10	942.00
2	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00
3	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00

Total In Words <i>Rupees Ten Thousand Five Hundred Nine Only</i>	Sub Total	9,442.00
THANK YOU FOR YOUR BUSINESS	IGST (5%)	47.10
	IGST (12%)	1,020.00
	Rounding	-0.10
	Total	₹10,509.00
	Balance Due	₹10,509.00

Bank Account Details:
 INDUS IND BANK
 ACCOUNT NO : 257668230440
 IFS C : INDB0000733

Stock/No. of Boxes Received 02
 Subject to Physical Check
 Name/Employee Code DC02434 / SUNNY
 Centre Name P.G.I.M.S. ROHTAK
 Date/Time 31/10/23
 Signature Sunny M. No. 9729035769



Authorized Signature

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.

	LR: 251972614
	MAWB: 21605310042464
	Box count: DOC
	Client: MANEXPRIME B2B
LM Incode: 124001	OID: 2175
21605310042486	