

1 Box



MANEXPIMP SURGICARE
Partner through life

Manexpimp Surgicare (India) Pvt. Ltd

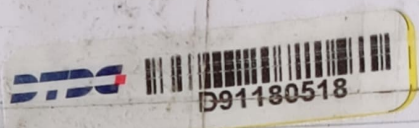
A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ
UDYAM-UP-03-0008147

ORIGINAL

TAX INVOICE

Invoice# : **INV-002488**
Invoice Date : **30/03/2024**
Terms : **Net 60**
Due Date : **29/05/2024**
P.O.# : **174-032024725740 (71)**

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
TH SINDAGI
TALUKA GENERAL HOSPITAL SINDAGI TALUKA SINDAGI DIST
VIJAYPURA
581628 Telangana
India
7406820897

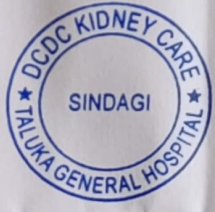
586128

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount	Amount
					%	Amt		
1	BEDSHEET	6307	20.00 /piece	13.50	5%	135.00	2,700.00	

Total In Words
Rupees Three Thousand Seven Hundred Twenty Only

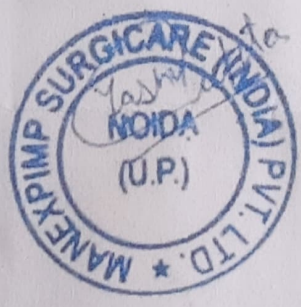
Notes
THANK YOU FOR YOUR BUSINESS

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



Sub Total	2,700.00
Shipping charge (IGST (18%))	750.00
SAC: 996511	
IGST (5%)	135.00
IGST (18%)	135.00
Total	₹3,720.00
Balance Due	₹3,720.00

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.



Authorized Signature

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Rachappa-naradagi
Centre Name SINDAGI
Date/Time 15-4-2024
Signature [Signature] M. No. 9739139453