



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-002517
Invoice Date : 06/05/2024
Terms : Net 60
Due Date : 05/07/2024
P.O.# : 23-032024-25666 (6)

Place Of Supply : Delhi (07)

Bill To

DCDC Health Services Pvt. Ltd
C-185, MAYAPUR
PHASE -2
DELHI



Ship To

CIVIL HOSPITAL JIND
CIVIL HOSPITAL JIND GOHANA ROAD
126102 Haryana
India
8295012840

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Trolley Cover CRASH TROLLEY COVER	39269099	1.00 /piece	1,400.00	18%	252.00	1,400.00

Total In Words
Rupees Two Thousand Two Hundred Forty-Two Only

Notes
THANK YOU FOR YOUR BUSINESS

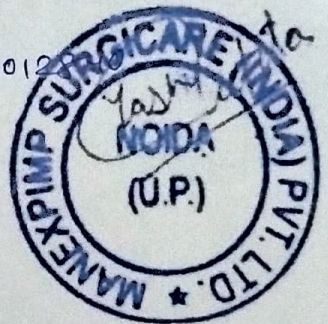
Stock/No. of Boxes Received 1 Pcs
Subject to Physical Check
Name/Employee Code Shubham
Centre Name DCDC Civil Jind
Date/Time 9/05/24
Signature [Signature] M. No. 8295 012

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	1,400.00
Shipping charge (IGST (18%))	500.00
SAC: 996511	
IGST (18%)	342.00
Total	₹2,242.00
Balance Due	₹2,242.00



Authorized Signature