

11 Box



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : **INV-002394**
Invoice Date : **17/02/2024**
Terms : **Net 60**
Due Date : **17/04/2024**
P.O.# : **204-022024-25182 (23)**

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

DCDC KIDNEY CARE KRISHNA NAGAR
DCDC HEALTH SERVICES PVT LTD 451-452 FIRST FLOOR MAIN
ROAD JHEEL KUKRENJA OPP TANEJA DIARY
110051 Delhi
India
8130012791

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	BEDSHEET	6307	2,440.00 /piece	13.50	5%	1,647.00	32,940.00

Total In Words
Rupees Thirty-Six Thousand Seven Hundred Eleven 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	32,940.00
Shipping charge (IGST (18%)) SAC: 996511	1,800.00
IGST (5%)	1,647.00
IGST (18%)	324.00
Total	₹36,711.00
Balance Due	₹36,711.00



Authorized Signature

Stock/No. of Boxes Received 13 boxes
Subject to Physical Check
Name/Employee Code Twinkle DPO227
Centre Name Krishna Nagar
Date/Time 8.11.24
Signature [Signature] M. No. 8130012791

