



MANEXPIMP SURGICARE  
Together through life

**Manexpimp Surgicare ( India ) Pvt. Ltd**

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

ORIGINAL

**TAX INVOICE**

2629

4 Box

Invoice# : INV-002179  
Invoice Date : 25/10/2023  
Terms : Net 60  
Due Date : 24/12/2023  
P.O.# : 23-102023-23957 (9)

Place Of Supply : Delhi (07)

**Bill To**

**DCDC Health Services Private Limited**  
C-185, MAYAPURI INDUSTRIAL AREA  
PHASE -2  
DELHI  
110064 Delhi  
India  
GSTIN 07AAFC0204K1Z1

**Ship To**

CIVIL HOSPITAL JIND  
JIND GOHANA ROAD  
126102 Haryana  
India  
8295012840

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
2	Fistula Kit OFF KIT	3005	1,500.00	8.50	12%	1,530.00	12,750.00

Total In Words  
**Rupees Twenty-Three Thousand Eight Hundred Only**

Sub Total 21,250.00  
IGST (12%) 2,550.00  
Total ₹23,800.00  
Balance Due ₹23,800.00

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.



Authorized Signature

Stock/No. of Boxes Received 1009, 1500  
Subject to Physical Check  
Name/Employee Code Shyblam  
Centre Name DCDC CIVIL JIND  
Date/Time 31/10/23  
Signature [Signature] M. No. 8295012840

	LR: 251972629
	MAWB: 21605310042560
	Box count: DOC
	Client: MANEXPRIME B2B
LM Incode: 126102	OID: 2170
21605310042604	