

3143

1 Box



**Manexplmp Surgicare ( India ) Pvt Ltd**

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

ORIGINAL

**TAX INVOICE**

Invoice# : INV-001948	Place Of Supply : Delhi (07)
Invoice Date : 08/07/2023	
Terms : Net 60	
Due Date : 06/09/2023	
ROZ : 60-072023-23150 (39)	

<b>Bill To</b>	<b>Ship To</b>
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CIVIL HOSPITAL NARNAUL NEW MOHALLA MANDI 123001 Haryana India 9119154122

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00
2	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00

Total In Words  
**Rupees Nine Thousand Five Hundred Twenty Only**

THANK YOU FOR YOUR BUSINESS

Sub Total	8,500.00
IGST (12%)	1,020.00
<b>Total</b>	<b>₹9,520.00</b>
<b>Balance Due</b>	<b>₹9,520.00</b>

**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 ..... 1 box  
 Subject to Physical Check ..... Yes  
 Name/Employee Code ..... Hemraj Saini / DC00171  
 Centre Name ..... C.H. Allahabad  
 Date/Time ..... 10/7/2023 ..... 11:20 AM  
 Signature ..... M. No. 9119154122