

LR 251024075

1Box



MANEXPIMP SURGICARE
Together through life

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

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

ORIGINAL

TAX INVOICE

Invoice# : **INV-002114**
Invoice Date : **13/09/2023**
Terms : **Net 60**
Due Date : **12/11/2023**
P.O.# : **108-082023-23392 (44)**

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
MCH CHARKHI DADRI
MCH UNIT INFRONT OF GOVERNMENT SENIOR SECONDARY
SCHOOL JHADU SINGH CHOWK
127306 Haryana
India
8860258510

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Gloves EXAMINATION GLOVES	40159030	3,000.00 /piece	2.20	18%	1,188.00	6,600.00

Total In Words
Rupees Seven Thousand Seven Hundred Eighty-Eight Only

Sub Total 6,600.00
IGST (18%) 1,188.00
Total ₹7,788.00
Balance Due ₹7,788.00

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

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED

DATE: 15/9/23
TIME: 11:10 am RECEIVED BY: [Signature]

	LR: 251024075
	MAWB: 21605310039605
	Box count: DOC
	Client: MANEXPRIME B2B
LM Incode: 127306	OID: 2114
21605310039616	