

Backend entry



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ
UDYAM-UP-03-0008147

TAX INVOICE

Invoice# : INV-002521
Invoice Date : 07/05/2024
Terms : Net 60
Due Date : 06/07/2024
P.O.# : 55-032024-25669 (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 07AAFCD0204K1Z1

Ship To
CIVIL HOSPITAL JHAJJAR
JHAJJAR
124106 Haryana
India
8506000851

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Trolley Cover CRASH CART TROLLEY COVER	39269099	1.00 /piece	1,400.00	18%	252.00	1,400.00
Sub Total							1,400.00
Shipping charge (IGST (18%))							500.00
SAC: 996511							342.00
IGST (18%)							22,242.00
Total							22,242.00
Balance Due							22,242.00

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


Notes
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 

1 box
Subject to Physical Check OK
Name/Employee Code: W. Karth 10502893
Centre Name: CH JHAJJAR
Date/Time: 12.05.24 2:00 pm
Signature:  9467103447