

3782

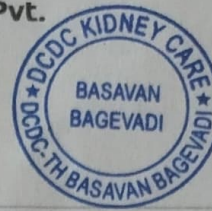
Q Boy



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-002405**
Invoice Date : **29/02/2024**
Terms : **Net 60**
Due Date : **29/04/2024**
P.O.# : **172-022024-25293-11 (39)**

Place Of Supply : **Delhi (07)**

Bill To

DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCD02Q4K1Z1

Ship To

TH BASAVAN BAGEVADI
TALUKA GENERAL HOSPITAL BASAVANBAGEWADI DIALYSIS
UNIT VIJAYAPUR ROAD TALUKA BASAVANBAGEWADI DIST
VIJAYAPURA
586203 Telangana
India
7406820897

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	BEDSHEET	6307	300.00 /piece	13.50	5%	202.50	4,050.00
2	LASA BOX	392330	2.00 /piece	340.00	18%	122.40	680.00

Total In Words
Rupees Eight Thousand Four Hundred Eighteen 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	4,730.00
Shipping charge	
(IGST (18%))	2,850.00
SAC: 996511	
IGST (5%)	202.50
IGST (18%)	635.40
Rounding	0.10
Total	₹8,418.00
Balance Due	₹8,418.00



Authorized Signature

Stock/No. of Boxes Received **02**
Subject to Physical Check **02**
Name/Employee Code **Santosh DC03277**
Centre Name **Basavan Bagevadi**
Date/Time **05/10/2024 at 3pm**
Signature **[Signature]** M. No. **7406820897**

[Signature]
5/10/2024
Received