

23Box



Manexpimp Surgicare (India) Pvt. Ltd
 A-100
 SECTOR 65,
 NOIDA Uttar Pradesh 201301
 India
 GSTIN (99AALCM0495R1Z)
 UDYAM-UP-03-0008147

TAX INVOICE

Invoice# : **INV-002589** Place Of Supply : **Delhi (07)**
 Invoice Date : **12/06/2024**
 Terms : **Net 60**
 Due Date : **11/08/2024**
 P.O.# : **145-062024-26327 (27)**

Bill To
 DCDC Health Services Private Limited
 C-185, MAYAPURI INDUSTRIAL AREA
 PHASE -2
 DELHI
 110064 Delhi
 India
 GSTIN 07AAFCDD0204K121

Ship To
 GH GANDHI HOSPITAL SECBAD
 GANDHI HOSPITAL BHOIGUDA MUSHEERABAD DIST
 HYDERABAD
 500020 Telangana
 India
 7793985614

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Catheterization KIT ON KIT	3005	1,000.00 /piece	28.00	12%	3,890.00	28,000.00
2	Fistula KIT OFF KIT	3005	1,000.00	7.40	12%	888.00	7,400.00
3	Fistula KIT ON KIT	3005	1,000.00	7.40	12%	888.00	7,400.00

Total In Words
Rupees Fifty-Three Thousand Two Hundred Forty-Six 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

Sub Total	42,890.00
Shipping charge	
IGST (12%)	4,500.00
SAC (9951)	
IGST (12%)	5,736.00
IGST (18%)	810.00
Total	53,246.00
Balance Due	53,246.00



Authorized Signature

20
 M. Juman / 002982
 26-6-24 ; 4:30 PM
 Signature

