



Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice# : INV-002561
Invoice Date : 05/06/2024
Terms : Net 60
Due Date : 04/08/2024
P.O.# : 202-062024-26262 (13)

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
TH MUNDGOD
TALUKA HOSPITAL MUNDGOD DIST UTTAR KANNADA
581349 Telangana
India
8867417094

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	100.00	7.40	12%	88.80	740.00
2	Fistula Kit ON KIT	3005	100.00	7.40	12%	88.80	740.00

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

Notes
THANK YOU FOR YOUR BUSINESS



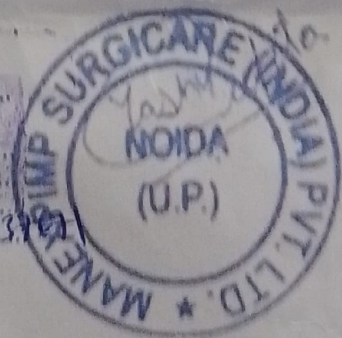
Bank Account Details
INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

Sub Total	1,480.00
Shipping charge (IGST (18%))	750.00
SAC: 996511	
IGST (12%)	177.60
IGST (18%)	135.00
Rounding	0.40
Total	₹2,543.00
Balance Due	₹2,543.00

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.

Stock/No. of Boxes Received
Subject to Physical Check
Employee Code
M No. 80733390

Received on 15/6/24



Authorized Signature