



MANEXPIMP SURGICARE
TUMAKOTE, KARNATAKA

Manexpimp Surgicare (India) Pvt. Ltd

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

TRIPPLICATE

TAX INVOICE

Invoice# : INV-002222	Place Of Supply : Delhi (07)
Invoice Date : 17/11/2023	
Terms : Net 60	
Due Date : 16/01/2024	
P.O.# : 60-112023-24171 (19)	

Bill To DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAAFCD0204K1Z1	Ship To CIVIL HOSPITAL NARNAUL CIVILHOSPITAL NARNAUL NEW MOHALLA MANDI 123001 Haryana India 9119154122
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#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00

Total In Words
Rupees Four Thousand Seven Hundred Sixty 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	4,250.00
IGST (12%)	510.00
Total	₹4,760.00
Balance Due	₹4,760.00



Authorized Signature

Stock/No. of Boxes Received 1 box
 Subject to Physical Check Yes
 Name/Employee Code Hemraj Saini / DC0017
 Centre Name CH NARNAUL
 Date/Time 27.11.2023 11:54
 Signature *Hemraj Saini* M. No. 9119154122