

0477 // Box



LR: 254700477  
 MAWB: 21605310052953  
 Box count: DOC  
 Client: MANEXPRIME B2B  
 002393

are ( India ) Pvt.

301

ORIGINAL

# TAX INVOICE

GSTIN 09AALCM0495R1ZJ

Invoice# : INV-002393  
 Invoice Date : 17/02/2024  
 Terms : Net 60  
 Due Date : 17/04/2024  
 P.O.# : 162-012024-25003 (20)

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 SIRSI  
 PANDIT GOVT GENERAL HOSPITAL SIRSI DIALYSIS UNIT  
 CHURCH ROAD  
 581401 Telangana  
 India  
 8867417094

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	BEDSHEET	6307	1,970.00 /piece	15.00	5%	1,477.50	29,550.00

Total In Words  
**Rupees Thirty-Seven Thousand Nine Hundred Ninety 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	29,550.00
Shipping charge (IGST (18%)) SAC: 996511	5,900.00
IGST (5%)	1,477.50
IGST (18%)	1,062.00
Rounding	0.50
<b>Total</b>	<b>₹37,990.00</b>
<b>Balance Due</b>	<b>₹37,990.00</b>



Authorized Signature

Stock/No. of Boxes Received ..... 11  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time ..... 23/2/24, 2:22 PM  
 Signature ..... M. No. 0101010106