

3 Box



Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : **INV-002212**
Invoice Date : **11/11/2023**
Terms : **Net 60**
Due Date : **10/01/2024**
P.O.# : **153-112023-24225 (33)**

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

CURESTA GLOBAL HOSPITAL IRBA
MADARSA MOHALLA
835219 Jharkhand
India
6299919846

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Catheterization Kit OFF KIT	3005	100.00 /piece	32.00	12%	384.00	3,200.00
2	Catheterization Kit ON KIT	3005	100.00 /piece	35.00	12%	420.00	3,500.00

Total In Words
Rupees Seven Thousand Five Hundred Four Only

Sub Total	6,700.00
IGST (12%)	804.00
Total	₹7,504.00
Balance Due	₹7,504.00

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.



Authorized Signature

LR: 252475658
MAWB: 21605310044262
Box count: DOC
Client: MANEXPRIME B2B
LM Incode: 835219
OID: 2212
21605310044295

5658

Stock/No. of Boxes Received **3 Boxes**
 Subject to Physical Check
 Name/Employee Code **DCO3087**
 Centre Name **CURESTA GLOBAL HOSPITAL**
 Date/Time **11:30AM 22/11/2023**
 Signature **[Signature]** M. No **6299919846**