

1 Box



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : INV-002074	Place Of Supply : Delhi (07)
Invoice Date : 22/08/2023	
Terms : Net 60	
Due Date : 21/10/2023	
P.O.# : 34-082023-23408 (47)	

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	SADAR HOSPITAL DALTONGANJ 3RD FLOOR SADAR HOSPITAL DALTONGANJ PALAMU JHARKHAND 822101 Jharkhand India 8210919785

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	LASA BOX	392330	6.00 /piece	340.00	18%	367.20	2,040.00

Total In Words
Rupees Two Thousand Four Hundred Seven Only

THANK YOU FOR YOUR BUSINESS

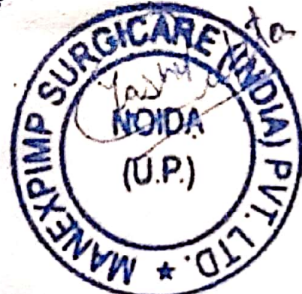
Bank Account Details:

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.

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check BIPIN
 Name/Employee Code 2418123
 Centre Name 2418123
 Date/Time 22/08/23
 Signature M. No. 7356933808

Sub Total	2,040.00
IGST (18%)	367.20
Rounding	-0.20
Total	₹2,407.00
Balance Due	₹2,407.00



Authorized Signature

	IR: 210660125
	MAWB: 21605310037774
	Box count: DDC
	Client: MANEXPIMP LTD
LM Pincode: 822101	OID: 2074
21605310037785	