

1222

7 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-001971	Place Of Supply	: Delhi (07)
Invoice Date	: 17/07/2023		
Terms	: Net 60		
Due Date	: 15/09/2023		
P.O.#	: 145-072023-23232 (94)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	GH GANDHI HOSPITAL SECBAD GANDHI HOSPITAL BHOIGUDA MUSHEERABAD DIST HYDERABAD 500020 Telangana India 6300817103

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	2,500.00	8.50	12%	2,550.00	21,250.00
2	Fistula Kit ON KIT	3005	2,500.00	8.50	12%	2,550.00	21,250.00

Total In Words
Rupees Forty-Seven Thousand Six Hundred 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	42,500.00
IGST (12%)	5,100.00
Total	₹47,600.00
Balance Due	₹47,600.00



Authorized Signature

	LR: 243261222
	MAWB: 21605310032546
	Box count: DOC
	Client: MANEXPRIME B2B
Pincode: 200020	OID: 1971
21605310032616	

Stock No. of Boxes Received 07
Subject to Physical Check
Name/Employee Code M. Luman
Date 17/07/23
Signature [Handwritten]