



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

→ 2 Box
7687

ORIGINAL

TAX INVOICE

Invoice# : INV-002432	Place Of Supply : Delhi (07)
Invoice Date : 11/03/2024	
Terms : Net 60	
Due Date : 10/05/2024	
P.O.# : 111-032024-25422 (17)	

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	SAHARA HOSPITAL JANU NAGAR SIMARIYA POST KEMRI TEHSIL MILAK RAMPUR 243701 Uttar Pradesh India 8279538027

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Gauze Swabs	3005	500.00 /piece	6.90	12%	414.00	3,450.00
2	Non Woven Swab	6307	400.00 /piece	6.90	5%	138.00	2,760.00
3	Fistula Kit ON KIT	3005	400.00	7.40	12%	355.20	2,960.00

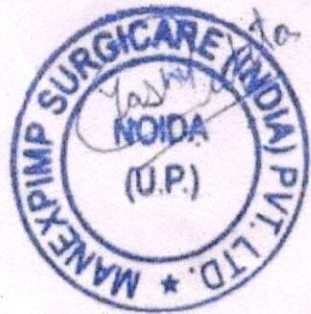
Total In Words
Rupees Thirteen Thousand Three Hundred Eighty-One Only

Notes
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	9,170.00
Shipping charge	
(IGST (18%))	2,800.00
SAC: 996511	
IGST (12%)	769.20
IGST (5%)	138.00
IGST (18%)	504.00
Rounding	-0.20
Total	₹13,381.00
Balance Due	₹13,381.00



Authorized Signature

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code DC02411 Meera Jain
Centre Name Sahara Hospital
Date/Time 21/03/24 08:01 P.M.
Signature [Signature] M. No. 8279538027

	LR: 255187687
	MAWB: 21605310055414
	Box count: DOC
	Client: MANEXPRIME B2B
LM Pincode: 243701	OID: 2432
21605310055436	