



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-001828	Place Of Supply : Delhi (07)
Invoice Date : 16/05/2023	
Terms : Net 60	
Due Date : 15/07/2023	
P.O.# : 100-052023-22516-4 (1)	

<b>Bill To</b>	<b>Ship To</b> ✓
<b>DCDC Health Services Private Limited</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	DCDC KIDNEY CARE MOTI NAGAR H-1 KAILASH PARK NEAR MOTI NAGAR METRO STATION PILLAR NO 330 110015 Delhi India 8840000500

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Catheterization Kit OFF KIT	3005	200.00 /piece	32.00	12%	768.00	6,400.00
2	Catheterization Kit ON KIT	3005	200.00 /piece	35.00	12%	840.00	7,000.00
3	Fistula Kit OFF KIT	3005	4,000.00	8.50	12%	4,080.00	34,000.00
4	Fistula Kit ON KIT	3005	2,000.00	8.50	12%	2,040.00	17,000.00
5	Shoe Cover (Plastic)	3924	10,000.00 /pair	1.90	18%	3,420.00	19,000.00

Total In Words  
**Rupees Ninety-Four Thousand Five Hundred Forty-Eight Only**

THANK YOU FOR YOUR BUSINESS

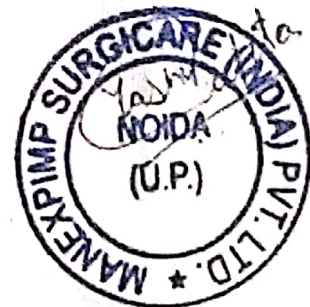
### Bank Account Details:

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	83,400.00
IGST (12%)	7,728.00
IGST (18%)	3,420.00
<b>Total</b>	<b>₹94,548.00</b>
<b>Balance Due</b>	<b>₹94,548.00</b>



Authorized Signature

Stock/No. of Boxes Received ..... 17  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... MOTI NAGAR  
 Date/Time ..... 15/5/23 ..... 12:00 PM  
 Signature ..... M. No. ....