



MANEXPIMP SURGICARE
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Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

623
on

h box

Invoice# : **INV-001338**
Invoice Date : **03/11/2022**
Terms : **Net 60**
Due Date : **02/01/2023**
P.O.# : **73-102022-20462-6 (51)**

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
GOVERNMENT HOSPITAL PILKHUWA
NEAR POLICE CHOWKY RAILWAY FATAK TURN FROM FLY
OVER PILLAR NO 122
MOB. 9456290370
245304 Uttar Pradesh
India

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Face Mask Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹10.00	62103090	600.00 /piece	1.27	5%	38.10	762.00
2	Absorbent Cotton Wool Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹350.00	30059010	20.00 per piece	114.00	12%	273.60	2,280.00
3	Fistula Kit ON KIT Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	500.00	8.00	12%	480.00	4,000.00
4	Fistula Kit OFF KIT Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	1,000.00	8.00	12%	960.00	8,000.00

Total In Words
**Rupees Nineteen Thousand Five Hundred Ninety-Three and
Seventy Paise Only**

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

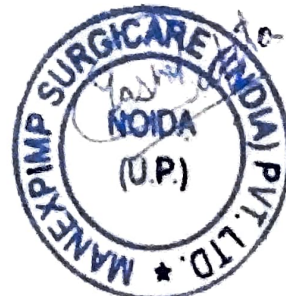
INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

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.

DCDC HEALTH SERVICES PRIVATE LIMITED
GOVERNMENT HOSPITAL, PILKHUWA
MATERIAL RECEIVED
DATE: 7/11/22
TIME: 12:30pm
RECEIVED BY: AS/Alu?

Sub Total	15,042.00
IGST (5%)	38.10
IGST (12%)	1,713.60
Shipping charge	2,800.00
Total	₹19,593.70
Balance Due	₹19,593.70



Authorized Signature