



MANEXPIMP SURGICARE
Together through life.

**Manexpimp Surgicare (India) Pvt.
ltd**

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

TRIPLICATE

TAX INVOICE

Invoice# : INV-002082	Place Of Supply : Delhi (07)
Invoice Date : 22/08/2023	
Terms : Net 60	
Due Date : 21/10/2023	
P.O.# : 70-082023-23372 (87)	

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAAFCD0204K1Z1	SADAR HOSPITAL SIMDEGA SADAR HOSPITAL NH 23 THANA TOLLI SALDEGA SIMDEGA 835223 Jharkhand India 8506000395

#	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.

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



Authorized Signature

Stock/No. of Boxes Received 02 BOX
 Subject to Physical Check
 Name/Employee Code Chandikumar 2001373
 Centre Name PH - SIMDEGA
 Date/Time 6/9/23 / 12:00 PM
 Signature M. No. 9852393824