

19 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-002043	Place Of Supply : Delhi (07)
Invoice Date : 31/07/2023	
Terms : Net 60	
Due Date : 29/09/2023	
P.O.# : 143-072023-23229 (92)	

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	DH SIRCILLA GOVERNMENT AREA HOSPITAL DIST- SRICHILA NEAR AMBEDKAR CHOWK 505301 Telangana India 8588850032

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Disposable Head cap	62103090	1,500.00 /piece	0.85	5%	63.75	1,275.00
2	Catheterization Kit OFF KIT	3005	500.00 /piece	32.00	12%	1,920.00	16,000.00
3	Catheterization Kit ON KIT	3005	500.00 /piece	35.00	12%	2,100.00	17,500.00
4	Fistula Kit OFF KIT	3005	3,000.00	8.50	12%	3,060.00	25,500.00
5	Fistula Kit ON KIT	3005	3,000.00	8.50	12%	3,060.00	25,500.00

Total In Words
Rupees Ninety-Five Thousand Nine Hundred Seventy-Nine 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	85,775.00
IGST (5%)	63.75
IGST (12%)	10,140.00
Rounding	0.25
Total	₹95,979.00
Balance Due	₹95,979.00



Authorized Signature

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 6304193195