

19130X



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-001955  
Invoice Date : 10/07/2023  
Terms : Net 60  
Due Date : 08/09/2023  
P.O.# : 146-062023-22944-1 (75)

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**  
GH KHAMMAM  
GOVERNMENT HOSPITAL KHAMMAM NEHRU NAGAR DIST-  
KHAMMAM  
507001 Telangana  
India  
8588850032

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	DRAPE SHEET BED SHEET PACK OF 30 PCS	6307	3,346.00 /piece	16.00	5%	2,676.80	53,536.00

Total In Words  
**Rupees Fifty-Six Thousand Two Hundred Thirteen Only**

Sub Total	53,536.00
IGST (5%)	2,676.80
Rounding	0.20
<b>Total</b>	<b>₹56,213.00</b>
<b>Balance Due</b>	<b>₹56,213.00</b>

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.



Authorized Signature

*Received by  
Ravi  
17/7/23  
Khammam*

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Employee Code .....  
M. No. ....

	LR: 243158617
	MAWB: 21605310032093
	Box count: DOC
	Client: MANEXPRIME B2B
LM Pincode: 507001	OID: 1955
21605310032281	



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Ltd**

A-100  
SECTOR 65,  
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India  
GSTIN 09AALCM0495R1ZJ

DUPLICATE

**TAX INVOICE**

Invoice#	: INV-001938	Place Of Supply	: Telangana (36)
Invoice Date	: 29/06/2023		
Terms	: Net 60		
Due Date	: 28/08/2023		
P.O.#	: 146-062023-22944-1 (75)		

<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	GH KHAMMAM GOVERNMENT HOSPITAL KHAMMAM NEHRU NAGAR DIST KHAMMAM 507001 Telangana India 8588850032

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	DRAPE SHEET BED SHEET PACK OF 30 PCS	6307	1,050.00 /piece	16.00	5%	840.00	16,800.00

Total In Words  
**Rupees Seventeen Thousand Six Hundred Forty Only**

THANK YOU FOR YOUR BUSINESS

**Bank Account Details:**

INDUS IND BANK  
ACCOUNT NO : 257668230440  
IFS C : INDB0000733

**Terms & Conditions**

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Price quoted is ExNoida.

Sub Total	16,800.00
IGST (5%)	840.00
<b>Total</b>	<b>₹17,640.00</b>
<b>Balance Due</b>	<b>₹17,640.00</b>



Authorized Signature

24/06/2023



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**

Invoice# : **INV-001932**  
Invoice Date : **19/06/2023**  
Terms : **Net 60**  
Due Date : **18/08/2023**

Place Of Supply : **Delhi (07)**

001 Bed

**Bill To**  
**DCDC Health Services Private Limited**  
C-185, MAYAPURI INDUSTRIAL AREA  
PHASE -2  
DELHI  
110064 Delhi  
India  
GSTIN 07AAFCD0204K1Z1

**Ship To**  
GH KHAMMAM  
GOVERNMENT HOSPITAL KHAMMAM NEHRU NAGAR DIST  
KHAMMAM  
507001 Telangana  
India  
8588850032

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	DRAPE SHEET BED SHEET PACK OF 30PCS	6307	100.00 /piece	16.00	5%	80.00	1,600.00

Total In Words  
**Rupees Four Thousand Three Hundred Eighty Only**

THANK YOU FOR YOUR BUSINESS

**Bank Account Details:**

INDUS IND BANK  
ACCOUNT NO : 257668230440  
IFS C : INDB0000733

Terms & Conditions  
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Price quoted is ExNoida.

Sub Total	1,600.00
IGST (5%)	80.00
Shipping charge	2,700.00
<b>Total</b>	<b>₹4,380.00</b>
<b>Balance Due</b>	<b>₹4,380.00</b>



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SECTOR 65,  
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India  
GSTIN 09AALCM0495R1ZJ

ORIGINAL

**TAX INVOICE**

Invoice#	: INV-001933	Place Of Supply	: Delhi (07)
Invoice Date	: 21/06/2023		
Terms	: Net 60		
Due Date	: 20/08/2023		
P.O.#	: 146-062023-22944-1 (75)		

<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	GH KHAMMAM GOVERNMENT HOSPITAL KHAMMAM NEHRU NAGAR DIST KHAMMAM 507001 Telangana India 8588850032

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	DRAPE SHEET BED SHEET PACK OF 30PCS	6307	450.00 /piece	16.00	5%	360.00	7,200.00

Total In Words  
**Rupees Seven Thousand Five Hundred Sixty Only**

THANK YOU FOR YOUR BUSINESS

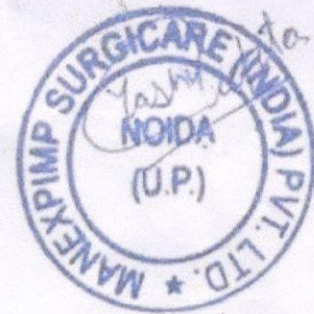
**Bank Account Details:**

INDUS IND BANK  
ACCOUNT NO : 257668230440  
IFS C : INDB0000733

**Terms & Conditions**

Goods once sold will not be taken back OR exchanged.  
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Price quoted is ExNoida.

Sub Total	7,200.00
IGST (5%)	360.00
<b>Total</b>	<b>₹7,560.00</b>
<b>Balance Due</b>	<b>₹7,560.00</b>



Authorized Signature

	LR: 242728820
	MAWB: 21605310029805
	Box count: DOC
	Client: MANEXPRIME B2B
LM Pincode: 507001	OID: 1933
21605310029842	

8820  
4 Box