



MANEXPIMP SURGICARE  
Together through life

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

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

**TAX INVOICE**

Invoice# : INV-002287  
Invoice Date : 19/12/2023  
Terms : Net 60  
Due Date : 17/02/2024  
P.O.# : 1-122023-24520 (1)

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**

MULTAN NAGAR  
B-22 MAIN OPPOSITE PASCHIM VIHAR METRO STATION  
PILLAR NO 225 NEW MULTAN NAGAR  
110056 Delhi  
India  
9667923164

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Catheterization Kit OFF KIT	3005	50.00 /piece	32.00	12%	192.00	1,600.00
2	Catheterization Kit ON KIT	3005	50.00 /piece	35.00	12%	210.00	1,750.00

Total In Words  
**Rupees Four Thousand Two Hundred Fifty-Two 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	3,350.00
IGST (12%)	402.00
Shipping charge	500.00
<b>Total</b>	<b>₹4,252.00</b>
<b>Balance Due</b>	<b>₹4,252.00</b>



Authorized Signature

Stock No. of Boxes Received ..... 1 Box  
Subject to Physical Check  
Name/Employee Code ..... Anil DCO 8158  
Centre Name ..... Multan Nagar  
Date/Time ..... 20/12/23  
Signature ..... [Signature] M. No. 9667923164