



MANEXPIMP SURGICARE
Private Limited

Manexpimp Surgicare (India) Pvt. ltd

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

DUPLICATE

TAX INVOICE

Invoice# : INV-001763
Invoice Date : 18/04/2023
Terms : Net 60
Due Date : 17/06/2023
P.O.# : 106-042023-22308-5 (44)

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
DISTRICT HOSPITAL HATHRAS
DCDC DIALYSIS CENTRE BAGLA COMBINED DISTRICT
HOSPITAL ALIGARH ROAD NEAR RAM MANDIR TALAB
CHAURAHA HATHRAS
204101 Uttar Pradesh
India
8077095618

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	800.00	8.50	12%	816.00	6,800.00
2	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	12.00 /pack	305.00	18%	658.80	3,660.00

Total In Words
**Rupees Eleven Thousand Nine Hundred Thirty-Four and
Eighty Paise Only**

Sub Total	10,460.00
IGST (12%)	816.00
IGST (18%)	658.80
Total	₹11,934.80
Balance Due	₹11,934.80

THANK YOU FOR YOUR BUSINESS

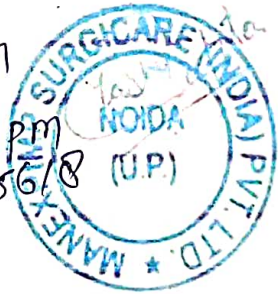
Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

Terms & Conditions
Goods once sold will not be taken back or returned.
Bill not paid on due date will attract 24% interest.
All disputes subjects to ALLAHABAD Jurisdiction.
Certified that the particulars given above is true and correct.
Price quoted is ExNoida.

Stock/No. of Boxes Received 7 Box
Subject to Physical Check
Name/Employee Code SHIVAM DCO 2057
Name DH Hathras
Date 21.04.2023
M. No. 8077095618

Signature: *[Handwritten Signature]*



Authorized Signature