

10 Box



# Manexpimp Surgicare ( India ) Pvt. Ltd

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

ORIGINAL

## TAX INVOICE

Invoice#	: INV-002290	Place Of Supply	: Delhi (07)
Invoice Date	: 19/12/2023		
Terms	: Net 60		
Due Date	: 17/02/2024		
P.O.#	: 146-122023-24442 (11)		

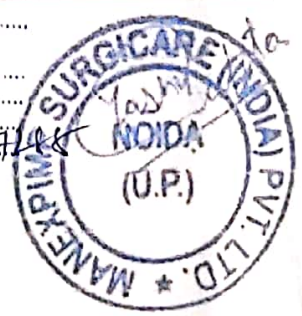
<b>Bill To</b>	<b>Ship To</b>
<b>DCDC Health Services Private Limited</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	GH KHAMMAM GOVERNMENT HOSPITAL KHAMMAM NEHRU NAGAR DIST KHAMMAM 507001 Telangana India 9701071288

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Catheterization Kit OFF KIT	3005	250.00 /piece	32.00	12%	960.00	8,000.00
2	Catheterization Kit ON KIT	3005	250.00 /piece	35.00	12%	1,050.00	8,750.00
3	Fistula Kit OFF KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
4	Fistula Kit ON KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
5	Face Mask	62103090	1,500.00 /piece	1.57	5%	117.75	2,355.00
6	Surgical Gauze Than 90 X 18HQ	30059090	5.00 than	163.00	12%	97.80	815.00
7	Absorbent Cotton Wool	30059010	5.00 per piece	120.00	12%	72.00	600.00

<b>Total In Words</b> <i>Rupees Forty-One Thousand Eight Hundred Fifty-Eight Only</i>	Sub Total	37,520.00
THANK YOU FOR YOUR BUSINESS	IGST (12%)	4,219.80
	IGST (5%)	117.75
	Rounding	0.45
	<b>Total</b>	<b>₹41,858.00</b>
	<b>Balance Due</b>	<b>₹41,858.00</b>

**Bank Account Details:**  
 INDUS IND BANK  
 ACCOUNT NO : 257668230440  
 IFS C : INDB0000733

Sl. No. of Invoice Received: 10  
 Name of Buyer: J. Ravi  
 Centre Name: Khammam  
 Date/Time: 03/12/24  
 Signature: [Signature]



**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

	LR: 253381544
	MAWB: 21605310048495
	Box count: DOC
	Client: MANEXPRIME B2B
LM Incode: 607001	OID: 002290
21605310048591	