



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

1 Box

Invoice# : INV-002424	Place Of Supply : Delhi (07)
Invoice Date : 09/03/2024	
Terms : Net 60	
Due Date : 08/05/2024	
P.O.# : 103-032024-25374 (13)	

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	FORD HOSPITAL SAMNE GHAT RD BHU TRAUMA CENTER BALAJI NAGAR COLONY 221005 Uttar Pradesh India 9621142903

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Gauze Swabs	3005	200.00 /piece	6.90	12%	165.60	1,380.00
2	Absorbent Cotton Wool	30059010	5.00 per piece	120.00	12%	72.00	600.00
3	Shoe Cover (Plastic)	3924	500.00 /pair	1.90	18%	171.00	950.00
4	Face Mask	62103090	200.00 /piece	1.57	5%	15.70	314.00

Total In Words
Rupees Five Thousand Four Hundred Thirty-Eight Only

Notes

THANK YOU FOR YOUR BUSINESS

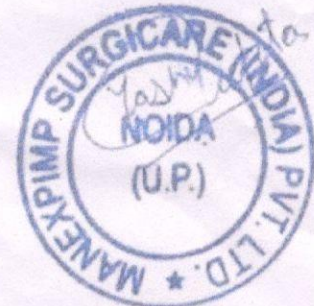
Bank Account Details:

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	3,244.00
Shipping charge	
(IGST (18%))	1,500.00
SAC: 996511	
IGST (12%)	237.60
IGST (18%)	441.00
IGST (5%)	15.70
Rounding	-0.30
Total	₹5,438.00
Balance Due	₹5,438.00



Authorized Signature

Stock No. of Boxes Received ... 1 box ...
Subject to Physical Check
Name/Employee Code ... Naya / 0001135 ...
Centre Name ... ford hospital ...
Date/Time ... 16/03/24 ... 12:33 PM ...
Signature ... [Signature] ... M. No. ... 8595955960 ...