



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-001837**
Invoice Date : **19/05/2023**
Terms : **Net 60**
Due Date : **18/07/2023**
P.O.# : **111-052023-22581-3 (51)**

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

SAHARA HOSPITAL
JANU NAGAR SIMARIYA POST KEMRI TEHSIL MILAK RAMPUR
243701 Uttar Pradesh
India
8279538027

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Gauze Swabs	3005	600.00 /piece	6.90	12%	496.80	4,140.00
2	Non Woven Swab	6307	600.00 /piece	6.90	5%	207.00	4,140.00
3	Fistula Kit ON KIT	3005	600.00	8.50	12%	612.00	5,100.00

Total In Words
Rupees Fourteen Thousand Six Hundred Ninety-Five and Eighty Paise Only

Sub Total 13,380.00
IGST (12%) 1,108.80
IGST (5%) 207.00
Total ₹14,695.80
Balance Due ₹14,695.80

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 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

Stock No. **2**
Stock/No. of Boxes Received **2**
Subject to Physical Check
Name/Employee Code **22581-3**
Centre Name **Sahara Hospital**
Date/Time **19/05/23**
Signature **M. No. 8279538027**