

MANEXPIMP SURGICARE
Together through life

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

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

DUPLICATE

TAX INVOICE

Invoice# : INV-001921
Invoice Date : 15/06/2023
Terms : Net 60
Due Date : 14/08/2023
P.O.# : 111-062023-22848-5 (59)

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	800.00 /piece	6.90	12%	662.40	5,520.00
2	Non Woven Swab	6307	400.00 /piece	6.90	5%	138.00	2,760.00
3	Fistula Kit ON KIT	3005	600.00	8.50	12%	612.00	5,100.00

Total In Words
**Rupees Fourteen Thousand Seven Hundred Ninety-Two and
Forty Paise Only**

Sub Total 13,380.00
IGST (12%) 1,274.40
IGST (5%) 138.00
Total ₹14,792.40
Balance Due ₹14,792.40

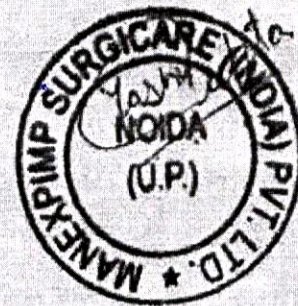
THANK YOU FOR YOUR BUSINESS

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. of Boxes Received 2 Box
Subject to Physical Check
Name/Employee Code Mohd Qaisi DC02411
Centre Name Sahana Hospital
Date/Time 03/07/2023 7:10 PM
Signature [Signature] M. No. 8279538027