



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-002083**
Invoice Date : **22/08/2023**
Terms : **Net 60**
Due Date : **21/10/2023**
P.O.# : **111-082023-23442 (89)**

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 NGAR SIMARIYA POST KEMRI TEHSIL MILAK RAMPUR
243701 Uttar Pradesh
India
8279538027

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	12.00 /pack	305.00	18%	658.80	3,660.00
2	Gauze Swabs	3005	600.00 /piece	6.90	12%	496.80	4,140.00
3	Non Woven Swab	6307	400.00 /piece	6.90	5%	138.00	2,760.00
4	Fistula Kit	3005	500.00	8.50	12%	510.00	4,250.00

Total In Words
Rupees Sixteen Thousand Six Hundred Fourteen Only

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	14,810.00
IGST (18%)	658.80
IGST (12%)	1,006.80
IGST (5%)	138.00
Rounding	0.40
Total	₹16,614.00
Balance Due	₹16,614.00



Authorized Signature

	LR: 250659990
	MAWB: 21605310037435
	Box count: DOC
	Client: MANEXPIMP B2B
LM Pincode: 243701	OID: 2083
21605310037483	

Stock/No. of Boxes Received *S.D. Box*
Subject to Physical Check
Name/Employee Code *D.C.C. 2411. Mahesh Raj*
Centre Name *Sahara Hospital*
Date/Time *22/08/2023 9:45 AM*
Signature *[Signature]* M. No. *8279538027*

5 Box