



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-002237	Place Of Supply : Delhi (07)
Invoice Date : 23/11/2023	
Terms : Net 60	
Due Date : 22/01/2024	
P.O.# : 111-112023-24210 (29)	

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAAFCD0204K1Z1	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	1,000.00 /piece	6.90	12%	828.00	6,900.00
2	Non Woven Swab	6307	800.00 /piece	6.90	5%	276.00	5,520.00

Total In Words
Rupees Thirteen Thousand Five Hundred Twenty-Four 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	12,420.00
IGST (12%)	828.00
IGST (5%)	276.00
Total	₹13,524.00
Balance Due	₹13,524.00



Authorized Signature

	LR: 252623901
	MAWB: 21605310045356
	Box count: DOC
	Client: MANEXPRIME B2B
LM Pincode: 243701	OID: 2237
21605310045371	

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code **Mahesh Singh DC02411**
Centre Name **Sahara Hospital**
Date/Time **11/12/2023 1:30 P.M.**
Signature **Manoj** M. No **8279538027**

3901

2 Box