



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-002318**
Invoice Date : **08/01/2024**
Terms : **Net 60**
Due Date : **08/03/2024**
P.O.# : **111-012024-24792 (9)**

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	500.00 /piece	6.90	12%	414.00	3,450.00
2	Non Woven Swab	6307	500.00 /piece	6.90	5%	172.50	3,450.00
3	Catheterization Kit ON KIT	3005	80.00 /piece	28.00	12%	268.80	2,240.00
4	Catheterization Kit OFF KIT	3005	80.00 /piece	28.00	12%	268.80	2,240.00

Total In Words
Rupees Fourteen Thousand One Hundred Fifty-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 11,380.00
IGST (12%) 951.60
IGST (5%) 172.50
Shipping charge 1,650.00
Rounding -0.10
Total ₹14,154.00
Balance Due ₹14,154.00



Authorized Signature

Stock/No. of Boxes Received **4**
Subject to Physical Check
Name/Employee Code **Michael Singh DC0241**
Centre Name **Sahara Hospital**
Date/Time **03:20 PM 18/01/24**
Signature **[Signature]** M. No. **8279538027**