



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

TAX INVOICE

Invoice# : INV-002403
Invoice Date : 26/02/2024
Terms : Net 60
Due Date : 26/04/2024
P.O.# : 69-022024-25287-1 (38)

Place Of Supply : Delhi (07)

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAAFCD0204K1Z1

Ship To
SADAR HOSPITAL DHANBAD
SADAR HOSPITAL NEAR COURT DHANBAD
826001 Jharkhand
India
9504172351

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Shoe Cover (Plastic)	3924	500.00 /pair	1.90	18%	171.00	950.00

Total In Words
Rupees One Thousand One Hundred Twenty-One Only

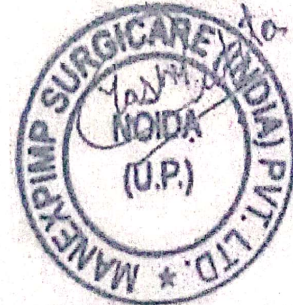
Sub Total	950.00
IGST (18%)	171.00
Total	₹1,121.00
Balance Due	₹1,121.00

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

Total In Words

Rupees One Thousand One Hundred Twenty-One Only

Bank Account Details

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code M. Hamae (9504172351)
Centre Name Sadar Hospital, Dhanbad
Date Time 08/03/24
Signature Hamae M. No. 9504172351

