



MANEXPIMP SURGICARE
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Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice#	: INV-002443	Place Of Supply	: Delhi (07)
Invoice Date	: 12/03/2024		
Terms	: Net 60		
Due Date	: 11/05/2024		
P.O.#	: 69-032024-25427 (48)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAAFCD0204K1Z1	SADAR HOSPITAL DHANBAD SADAR HOSPITAL NEAR COURT DHANBAD 826001 Jharkhand India 9504172351

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	500.00	7.40	12%	444.00	3,700.00
2	Fistula Kit OFF KIT	3005	500.00	7.40	12%	444.00	3,700.00
3	Disposable Head cap	62103090	500.00 /piece	0.85	5%	21.25	425.00

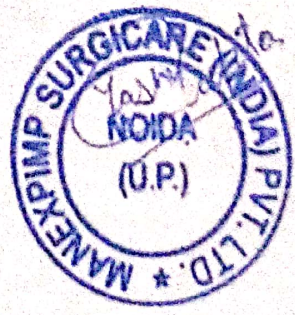
Total In Words
Rupees Twelve Thousand Thirty-Eight Only

Notes
THANK YOU FOR YOUR BUSINESS

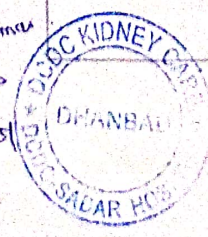
Bank Account Details:
INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

Sub Total	7,825.00
Shipping charge (IGST 18%)	2,800.00
SAC: 996511	
IGST (12%)	888.00
IGST (5%)	21.25
IGST (18%)	504.00
Rounding	-0.25
Total	₹12,038.00
Balance Due	₹12,038.00

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.



Stock/No. of Boxes Received 02
 Subject to Physical Check
 Name/Employee Code AC00811
 Centre Name Sadar Hospital
 Date/Time 12/03/24
 Signature [Signature] M. No. 9504172351



Authorized Signature