



MANEXPIMP SURGICARE
Together through life

**Manexpimp Surgicare (India) Pvt.
Ltd**

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

DUPLICATE

TAX INVOICE

Invoice# : INV-002017
Invoice Date : 29/07/2023
Terms : Net 60
Due Date : 27/09/2023
P.O.# : 111-072023-23106 (44)

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	1,200.00 /piece	6.90	12%	993.60	8,280.00
2	Non Woven Swab	6307	700.00 /piece	6.90	5%	241.50	4,830.00
3	Fistula Kit ON KIT	3005	800.00	8.50	12%	816.00	6,800.00

Total In Words
Rupees Twenty-One Thousand Nine Hundred Sixty-One 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 19,910.00
IGST (12%) 1,809.60
IGST (5%) 241.50
Rounding -0.10
Total ₹21,961.00
Balance Due ₹21,961.00



Authorized Signature

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code M. Lal Puri DC02011
Centre Name Sahar Hospital
Date/Time 29/07/2023 03:15 PM
Signature M. No 8279538027