



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

2 box

402

Invoice# : INV-001258
Invoice Date : 17/10/2022
Terms : Net 60
Due Date : 16/12/2022
P.O.# : 50-102022-20114-8 (32)

Place Of Supply : Haryana (06)

Bill To

DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCD0204K1Z1

Ship To

CIVIL HOSPITAL JAGADHARI
VISHNU GARDEN NEAR GOVERNMENT REST HOUSE
JAGADHARI(YAMUNA NAGAR)
MOB. 8506000536
135003 Haryana
India

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Fistula Kit ON KIT Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	600.00	8.00	12%	576.00	4,800.00
2	Fistula Kit OFF KIT Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	600.00	8.00	12%	576.00	4,800.00

Total In Words
Rupees Twelve Thousand Three Hundred Fifty-Two Only

THANK YOU FOR YOUR BUSINESS

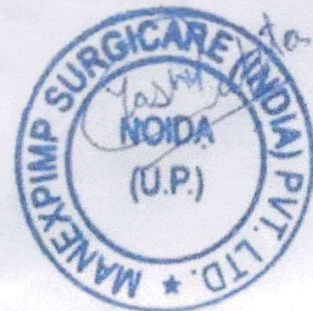
Bank Account Details:

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	9,600.00
IGST (12%)	1,152.00
Shipping charge	1,600.00
Total	₹12,352.00
Balance Due	₹12,352.00



Authorized Signature

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, JAGADHARI
MATERIAL RECEIVED

DATE: 28/10/22
TIME: 2:43 RECEIVED BY: Nely