



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-001726	Place Of Supply : Delhi (07)
Invoice Date : 10/04/2023	
Terms : Net 60	
Due Date : 09/06/2023	
P.O.# : 50-042023-22281-9 (20)	

Bill To	Ship To
<b>DCDC Health Services Private Limited</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CIVIL HOSPITAL JAGADHARI VISHNU GARDEN NEAR GOVERNMENT REST HOUSE JAGADHARI (YAMUNA NAGAR) 135003 Haryana India 8506000536

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	LASA BOX	392330	5.00 /piece	340.00	18%	306.00	1,700.00

Total In Words  
**Rupees Two Thousand Six Only**

THANK YOU FOR YOUR BUSINESS

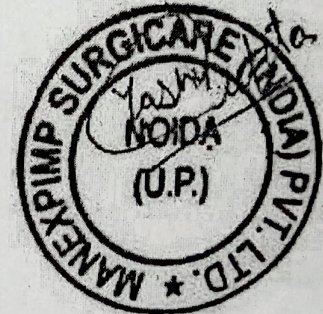
### Bank Account Details:

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	1,700.00
IGST (18%)	306.00
<b>Total</b>	<b>₹2,006.00</b>
<b>Balance Due</b>	<b>₹2,006.00</b>



Authorized Signature

Stock/No. of Boxes Received ..... 1-Box  
 Subject to Physical Check .....  
 Name/Employee Code ..... Neha / DCOL583  
 Centre Name ..... Jagadhari  
 Date/Time ..... 14/4/23 11:30  
 Signature ..... [Signature] M. No. 8506000536