



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

7753 → 1 Box

ORIGINAL

TAX INVOICE

Invoice# : INV-002423	Place Of Supply : Delhi (07)
Invoice Date : 09/03/2024	
Terms : Net 60	
Due Date : 08/05/2024	
P.O.# : 106-032024-25394 (11)	

Bill To DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	Ship To DISTRICT HOSPITAL HATHRAS DCDC DIALYSIS CENTER BAGLA COMBINED DISTRICT HOSPITAL ALIGARH ROAD NEAR RAM MANDIR TALAB CHAURAHA HATHRAS 204101 Uttar Pradesh India 8077095618
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#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	500.00	7.40	12%	444.00	3,700.00
2	Fistula Kit ON KIT	3005	50.00	7.40	12%	44.40	370.00
3	Shoe Cover (Plastic)	3924	200.00 /pair	1.90	18%	68.40	380.00

Total In Words
Rupees Seven Thousand Thirteen Only

Notes
THANK YOU FOR YOUR BUSINESS

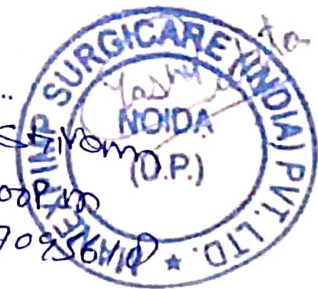
Bank Account Details:

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	4,450.00
Shipping charge (IGST (18%))	1,700.00
SAC: 996511	
IGST (12%)	488.40
IGST (18%)	374.40
Rounding	0.20
Total	₹7,013.00
Balance Due	₹7,013.00

Stock/No. of Boxes Received 2 Box
Subject to Physical Check
Name/Employee Code DC02057
Centre Name D.H. Hathras
Date/Time 20/03/2024
Signature [Signature]
M. No. 8077095618



Authorized Signature

	LR: 255187753
	MAWB: 21605310055543
	Box count: DOC
	Client: MANEXPRIME B2B
LM Pincode: 204101	OID: 2423
21605310055554	