

A Box



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-001792	Place Of Supply : Delhi (07)
Invoice Date : 06/05/2023	
Terms : Net 60	
Due Date : 05/07/2023	
P.O.# : 66-052023-22598-7 (28)	

<b>Bill To</b>	<b>Ship To</b>
<b>DCDC Health Services Private Limited</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CIVIL HOSPITAL KAITHAL HUDA SECTOR 18 PATTI GADAR KAITHAL 136027 Haryana India 8506000651

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Shoe Cover (Plastic)	3924	2,000.00 /pair	1.90	18%	684.00	3,800.00
2	Face Mask	62103090	500.00 /piece	1.57	5%	39.25	785.00
3	Fistula Kit ON KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
4	Fistula Kit OFF KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00

Total In Words  
**Rupees Twenty-Four Thousand Three Hundred Forty-Eight and Twenty-Five Paise Only**

THANK YOU FOR YOUR BUSINESS

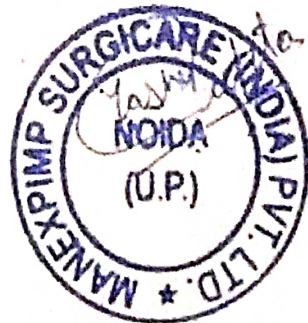
**Bank Account Details:**

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	21,585.00
IGST (18%)	684.00
IGST (5%)	39.25
IGST (12%)	2,040.00
<b>Total</b>	<b>₹24,348.25</b>
<b>Balance Due</b>	<b>₹24,348.25</b>



Authorized Signature

Stock/No. of Boxes Received 4  
 Subject to Physical Check  
 Name/Employee Code DC/1974  
 Centre Name DCDC Kaithal  
 Date/Time 8-11-23 5:51 PM  
 Signature [Signature] M. No. 9729646548