



MANEXPIMP SURGICARE  
Together through life

### Manexpimp Surgicare ( India ) Pvt. Ltd

A-100  
SECTOR 65,  
NOIDA Uttar Pradesh 201301  
India  
GSTIN 09AALCM0495R1ZJ  
UDYAM-UP-03-0008147

ORIGINAL

# TAX INVOICE

Invoice#	: INV-002515	Place Of Supply	: Delhi (07)
Invoice Date	: 06/05/2024		
Terms	: Net 60		
Due Date	: 05/07/2024		
P.O.#	: 50-032024-25663 (4)		

<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 JAGADHARI VISHNU GARDEN NEAR GOVERNMENT REST HOUSE JAGADHARI (YAMUNANAGAR) 135003 Haryana India 8506000536

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Trolley Cover CRASH CART TROLLEY COVER	39269099	1.00 /piece	1,400.00	18%	252.00	1,400.00

Total In Words  
**Rupees Two Thousand Two Hundred Forty-Two Only**

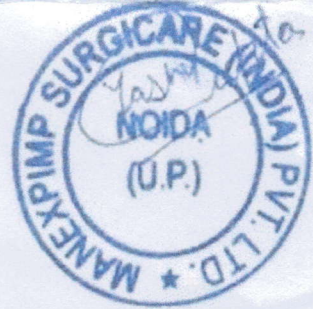
Notes  
THANK YOU FOR YOUR BUSINESS

### 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.

<b>Sub Total</b>	1,400.00
Shipping charge (IGST (18%)) SAC: 996511	500.00
IGST (18%)	342.00
<b>Total</b>	<b>₹2,242.00</b>
<b>Balance Due</b>	<b>₹2,242.00</b>



Authorized Signature

Stock/No. of Boxes Received ..... 1  
 Subject to Physical Check  
 Name/Employee Code ..... Taneet / DC03333  
 Centre Name ..... Civil Hospital, Jgd  
 Date/Time ..... 10 May 2024 / 12:10 p m  
 Signature ..... M. No. 8307318304  
 Receptionist