



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

7046

5 Box

ORIGIN

TAX INVOICE

Invoice#	: INV-002276	Place Of Supply	: Delhi (07)
Invoice Date	: 18/12/2023		
Terms	: Net 60		
Due Date	: 16/02/2024		
P.O.#	: 57-122023-24428 (16)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CIVIL HOSPITALROHTAK QUILA RD COMPANY BAGH ROHTAK 124001 Haryana India 8506000725

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	1,000.00	8.50	12%	1,020.00	8,500
2	Fistula Kit OFF KIT	3005	2,000.00	8.50	12%	2,040.00	17,000
3	Face Mask	62103090	1,000.00 /piece	1.57	5%	78.50	1,570

Total In Words
Rupees Thirty Thousand Two Hundred Nine Only

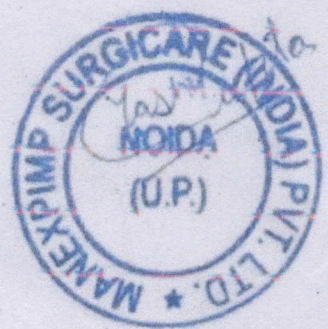
THANK YOU FOR YOUR BUSINESS

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	27,070.
IGST (12%)	3,060.
IGST (5%)	78.
Rounding	0.
Total	₹30,209.
Balance Due	₹30,209.



Authorized Signature



LR: 253227046

MAWB: 21605310047585

Box count: DOC

Client: MANEXPRIME B2B

OID: 2276

LM 'incod: 124001



21605310047633

Stock/No. of Boxes Received 5

Subject to Physical Check

Name/Employee Code PC000470

Centre Name CIVIL ROHTAK

Date/Time 27-12-2023

Signature M. No. 8506000725