



MANEXPIMP SURGICARE
Supplier Through ITC

Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice#	: INV-002138	Place Of Supply	: Delhi (07)
Invoice Date	: 18/09/2023		
Terms	: Net 60		
Due Date	: 17/11/2023		
P.O.#	: 66-082023-23335 (22)		

Bill To	Ship To
DCDC Health Services Private Limited 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	Fistula Kit OFF KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
2	Fistula Kit ON KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	8.00 /pack	305.00	18%	439.20	2,440.00

Total In Words
Rupees Twenty-One Thousand Nine Hundred Nineteen Only

THANK YOU FOR YOUR BUSINESS

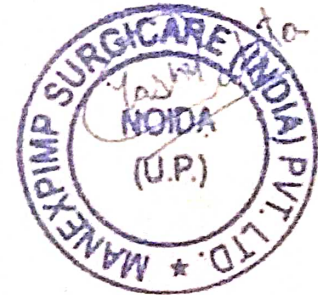
Bank Account Details:

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	19,440.00
IGST (12%)	2,040.00
IGST (18%)	439.20
Rounding	-0.20
Total	₹21,919.00
Balance Due	₹21,919.00



Authorized Signature

Stock/No. of Boxes Received 5

Subject to Physical Check

Name/Employee Code M. Anu. Barua / DC02754

Centre Name (DCDC), C.H. Kaithal

Date/Time 21.09.23 4:00 PM

Signature M. Anu M. No. 9729646548