



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice#	: INV-001912	Place Of Supply	: Delhi (07)
Invoice Date	: 15/06/2023		
Terms	: Net 60		
Due Date	: 14/08/2023		
P.O.#	: 66-062023-22788-10 (34)		

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 ON KIT	3005	500.00	8.50	12%	510.00	4,250.00
2	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00
3	Shoe Cover (Plastic)	3924	2,000.00 /pair	1.90	18%	684.00	3,800.00
4	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	24.00 /pack	305.00	18%	1,317.60	7,320.00

Total In Words
Rupees Twenty-Two Thousand Six Hundred Forty-One and Sixty Paise Only

THANK YOU FOR YOUR BUSINESS

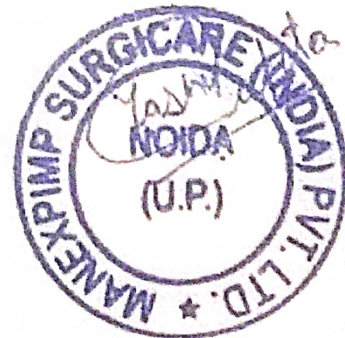
Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFSC : 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	19,620.00
IGST (12%)	1,020.00
IGST (18%)	2,001.60
Total	₹22,641.60
Balance Due	₹22,641.60



Authorized Signature

8
Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code ..Manu..Bansal..DCO2754
Centre Name ...C.H...Kaitthal.....
Date/Time 26/06/23.....4:10 P.M.....
Signature Manu.Bansal...M. No.9350451771