



MANEXPIMP SURGICARE
Surgicare Group of Orgs

Manexpimp Surgicare (India) Pvt. Ltd

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AAALCM0495R1Z1

DUPLICATE

TAX INVOICE

Invoice # : INV-002185
Invoice Date : 25/10/2023
Terms : Net 60
Due Date : 24/12/2023
P.O.# : 66-102023-23953 (36)

Place Of Supply : Delhi (07)

Bill To

DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAAFCD0204K1Z1

Ship To

CIVIL HOSPITAL KATHAL
HUDA SECTOR 18 PATTI GADAR KATHAL
136027 Haryana
India
8506000651

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Shoe Cover (Plastic)	3924	1,500.00 /pair	1.90	18%	513.00	2,850.00
2	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00

Total In Words
Rupees Eight Thousand One Hundred Twenty-Three 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	7,100.00
IGST (18%)	513.00
IGST (12%)	510.00
Total	₹8,123.00
Balance Due	₹8,123.00



Authorized Signature

Stock/No. of Boxes Received ...One.....
Subject to Physical Check
Name/Employee Code Manu/DC02754
Centre Name (DCDC) C.H. Kathal
Date/Time 25.10.23 12:00 PM
Signature (Manu) M. No. 9729646548