



MANEXPIMP SURGICARE  
Together through life

**Manexpimp Surgicare ( India ) Pvt. Ltd**

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

ORIGINAL

**TAX INVOICE**

Invoice#	: INV-002228	Place Of Supply	: Delhi (07)
Invoice Date	: 18/11/2023		
Terms	: Net 60		
Due Date	: 17/01/2024		
P.O.#	: 118-112023-24263 (39)		

<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	CHC KORUTLA DIST JAGTIAL 505326 Telangana India 9676017674

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	1,100.00	8.50	12%	1,122.00	9,350.00
2	Fistula Kit ON KIT	3005	1,100.00	8.50	12%	1,122.00	9,350.00
3	Disposable Head cap	62103090	1,000.00 /piece	0.85	5%	42.50	850.00
4	LASA BOX	392330	6.00 /piece	340.00	18%	367.20	2,040.00
5	Catheterization Kit OFF KIT	3005	100.00 /piece	32.00	12%	384.00	3,200.00
6	Catheterization Kit ON KIT	3005	100.00 /piece	35.00	12%	420.00	3,500.00

Total In Words  
**Rupees Thirty-One Thousand Seven Hundred Forty-Eight 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.

DCDCHSPL CENTRE-KORUTLA, TELANGANA  
**MATERIAL RECEIVED**

DATE: 4/12/23

TIME: 3:PM RECEIVED BY: [Signature]

Sub Total	28,290.00
IGST (12%)	3,048.00
IGST (5%)	42.50
IGST (18%)	367.20
Rounding	0.30
<b>Total</b>	<b>₹31,748.00</b>
<b>Balance Due</b>	<b>₹31,748.00</b>



Authorized Signature

	LR: 252675159
	MAWB: 21605310045942
	Box count: DOC
	Client: MANEXPIMP B2B
LM Pincode: 505326	OID: 2228
21605310046012	