



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

7069 260x

Invoice# : INV-002291	Place Of Supply : Delhi (07)
Invoice Date : 19/12/2023	
Terms : Net 60	
Due Date : 17/02/2024	
P.O.# : 127-122023-24422 (12)	

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	VEMULAWADA AREA HOSPITAL VEMULAWADA DCDC DIALYSIS CENTRE VEMULAWADA RAJANNA SIRCILLA DIST 505302 Telangana India 9676237955

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Shoe Cover (Plastic)	3924	600.00 /pair	1.90	18%	205.20	1,140.00
2	Absorbent Cotton Wool	30059010	5.00 per piece	120.00	12%	72.00	600.00
3	Surgical Gauze Than 90X18 HQ	30059090	6.00 than	163.00	12%	117.36	978.00
4	Fistula Kit ON KIT	3005	300.00	8.50	12%	306.00	2,550.00
5	Fistula Kit OFF KIT	3005	300.00	8.50	12%	306.00	2,550.00

Total In Words
Rupees Eight Thousand Eight Hundred Twenty-Five Only

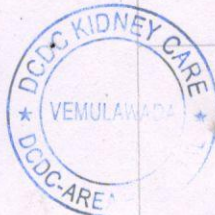
Sub Total	7,818.00
IGST (18%)	205.20
IGST (12%)	801.36
Rounding	0.44
Total	₹8,825.00
Balance Due	₹8,825.00

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.



Authorized Signature

	LR: 253227069
	MAWB: 21605310047681
	Box count: DOC
	Client: MANEXPRIME B2B
LM Incode: 505302	OID: 002291
21605310047703	

Received
Venulawada
29/12/2023

