



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

TRIPPLICATE

TAX INVOICE

Invoice# : **INV-001966**
Invoice Date : **17/07/2023**
Terms : **Net 60**
Due Date : **15/09/2023**
P.O.# : **118-072023-23073 (42)**

Place Of Supply : **Delhi (07)**

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCD0204K1Z1

Ship To
CHC KORUTLA
DIST JAGTIAL
505326 Telangana
India
9676017674

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	900.00	8.50	12%	918.00	7,650.00
2	Fistula Kit ON KIT	3005	900.00	8.50	12%	918.00	7,650.00
3	Disposable Head cap	62103090	900.00 /piece	0.85	5%	38.25	765.00
4	Absorbent Cotton Wool	30059010	5.00 per piece	120.00	12%	72.00	600.00

Total In Words
Rupees Eighteen Thousand Six Hundred Eleven 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 16,665.00
IGST (12%) 1,908.00
IGST (5%) 38.25
Rounding -0.25
Total ₹18,611.00
Balance Due ₹18,611.00



Authorized Signature

Stock No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date Time
SignatureM

DCDCHSPL CENTRE-KOPUTLA, TELANGANA
MATERIAL RECEIVED

DATE **24/7/23**

TIME **11:00pm** RECEIVED BY **U. Mounika**

DEO