



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

TIN: 09AALCM0495R1ZJ

TAX INVOICE

: Delhi (07)

Invoice#
Invoice Date : **INV-001902**
Terms : **15/06/2023**
Due Date : **Net 60**
P.O.# : **14/08/2023**
: **39-062023-22862-4 (21)**

Place Of Supply

Bill To

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

Ship To

RUBY GENERAL HOSPITAL
KASBA GOLPARK EM BYPASS KOLKATA
700107 West Bengal
India
8506005556

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Disposable Head cap	62103090	1,000.00 /piece	0.85	5%	42.50	850.00
2	Fistula Kit ON KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	12.00 /pack	305.00	18%	658.80	3,660.00

Total In Words
**Rupees Fourteen Thousand Seven Hundred Thirty-One and
Thirty Paise Only**

THANK YOU FOR YOUR BUSINESS

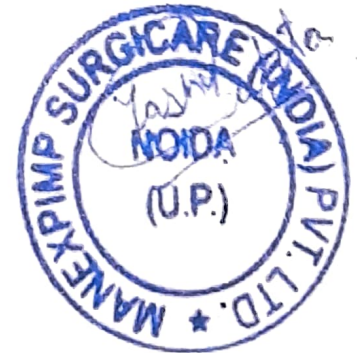
Bank Account Details:

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	13,010.00
IGST (5%)	42.50
IGST (12%)	1,020.00
IGST (18%)	658.80
Total	₹14,731.30
Balance Due	₹14,731.30



Authorized Signature

Stock/No. of Boxes Received 4
Subject to Physical Check DC02251
Name/Employer Code
Centre Name Ruby
Date/Time 28/6/2023 1:40 Pm
Signature Mayuri M. No. 85060 05556