



MANEXPIMP SURGICARE
Together through life

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

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

DUPLICATE

TAX INVOICE

Invoice# : **INV-001618**
Invoice Date : **16/03/2023**
Terms : **Net 60**
Due Date : **15/05/2023**
P.O.# : **100-032023-22125-5 (58)**

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

DCDC KIDNER CARE - MOTI NAGAR
H-1 KAILASH PARK NEAR MOTI NAGAR METRO STATION
PILLAR NO 330
11015 Delhi
India
8368219908

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Catheterization Kit OFF KIT	₹70.00	3005	300.00 /piece	32.00	12%	1,152.00	9,600.00
2	Catheterization Kit ON KIT	₹70.00	3005	300.00 /piece	35.00	12%	1,260.00	10,500.00
3	Fistula Kit OFF KIT	₹30.00	3005	2,000.00	8.50	12%	2,040.00	17,000.00
4	Fistula Kit ON KIT	₹30.00	3005	2,000.00	8.50	12%	2,040.00	17,000.00
5	Gauze Swabs		3005	60.00 /piece	6.90	12%	49.68	414.00
6	LASA BOX	₹699.00	392330	2.00 /piece	340.00	18%	122.40	680.00
7	Non Woven Swab		6307	60.00 /piece	6.90	5%	20.70	414.00

Sub Total 55,608.00
IGST (12%) 6,541.68
IGST (18%) 122.40
IGST (5%) 20.70
Shipping charge 300.00
Total ₹62,592.78
Balance Due ₹62,592.78

Total In Words
**Rupees Sixty-Two Thousand Five Hundred Ninety-Two and
Seventy-Eight 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.



Authorized Signature

DCDC HSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR
MATERIAL RECEIVED

DATE 18/3/23

TIME 2:30 pm RECEIVED BY Dr. Prabhakar