



MANEXPIMP SURGICARE
Private Limited

Manexpimp Surgicare (India) Pvt. Ltd

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

TAX INVOICE

| | | | |
|--------------|-------------------------|-----------------|--------------|
| Invoice# | : INV-002375 | Place Of Supply | : Delhi (07) |
| Invoice Date | : 17/02/2024 | | |
| Terms | : Net 60 | | |
| Due Date | : 17/04/2024 | | |
| P.O.# | : 163-022024-25149 (33) | | |

| | |
|---|--|
| Bill To | Ship To |
| DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE-2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1 | TH KUMTA KUMUTA TALUKA GOVT HOSPITAL DIALYSIS UNIT BAGGON CROSS 581343 Telangana India 8105942976 |

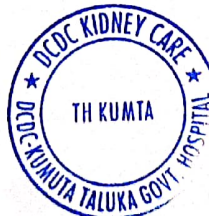
| # | Item & Description | HSN/SAC | Qty | Rate | IGST | | Amount |
|---|----------------------------------|----------|--------------------|--------|------|--------|-----------|
| | | | | | % | Amt | |
| 1 | Fistula Kit ON KIT | 3005 | 500.00 | 7.40 | 12% | 444.00 | 3,700.00 |
| 2 | Fistula Kit OFF KIT | 3005 | 500.00 | 7.40 | 12% | 444.00 | 3,700.00 |
| 3 | Catheterization Kit OFF KIT | 3005 | 50.00 /piece | 28.00 | 12% | 168.00 | 1,400.00 |
| 4 | Catheterization Kit ON KIT | 3005 | 50.00 /piece | 28.00 | 12% | 168.00 | 1,400.00 |
| 5 | Shoe Cover (Plastic) | 3924 | 500.00 /pair | 1.90 | 18% | 171.00 | 950.00 |
| 6 | Disposable Head cap | 62103090 | 500.00 /piece | 0.85 | 5% | 21.25 | 425.00 |
| 7 | Face Mask | 62103090 | 500.00 /piece | 1.57 | 5% | 39.25 | 785.00 |
| 8 | DRAPE SHEET NON WOVEN BEDHEET | 6307 | 1,000.00 /piece | 13.50 | 5% | 675.00 | 13,500.00 |
| 9 | LASA BOX | 392330 | 2.00 /piece | 340.00 | 18% | 122.40 | 680.00 |

Total In Words
Rupees Thirty-Four Thousand Four Hundred Fifty-Seven Only

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

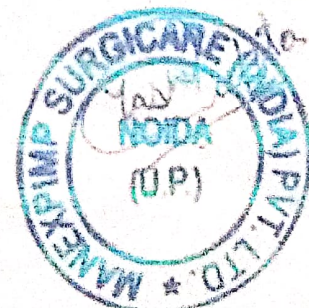


| | |
|--------------------|-------------------|
| Sub Total | 26,540.00 |
| Shipping charge | |
| (IGST (18%)) | 4,800.00 |
| SAC: 996511 | |
| IGST (12%) | 1,224.00 |
| IGST (18%) | 1,157.40 |
| IGST (5%) | 735.50 |
| Rounding | 0.10 |
| Total | ₹34,457.00 |
| Balance Due | ₹34,457.00 |

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.

Stock/No. of Boxes Received 9 box
Subject to Physical Check
Name/Employee Code P. Rav Noida
Centre Name General Hospital, Kumta
Date/Time 17:30 pm 11/21/2024
Signature [Signature] M. No. 9663212955



Authorized Signature