



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

TAX INVOICE

Invoice#:	: INV-001265	Place Of Supply	: Delhi (07)
Invoice Date	: 19/10/2022		
Terms	: Net 45		
Due Date	: 03/12/2022		
P.O.#	: 1-102022-20189-2 (1)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	MULTAN NAGAR B-22 MAIN OPPOSITE PASCHIM VIHAR METRO STATION PILLAR NO 225 NEW MULTAN NAGAR MOB. 114552683 110056 Delhi India

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Examination Gloves Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹1,200.00	4015	40.00 /Box	180.00	12%	864.00	7,200.00
2	Shoe Cover (Plastic) Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹10.00	3924	500.00 /pair	1.65	18%	148.50	825.00
3	Face Mask Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹10.00	62103090	500.00 /piece	1.27	5%	31.75	635.00
4	Fistula Kit OFF KIT Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	600.00	8.00	12%	576.00	4,800.00
5	Fistula Kit ON KIT Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	600.00	8.00	12%	576.00	4,800.00

ON Kit - 100 Pc Pending to Recieve in 11/11/25

Total In Words
Rupees Twenty-One Thousand Eight Hundred Fifty-Six and Twenty-Five Paise Only

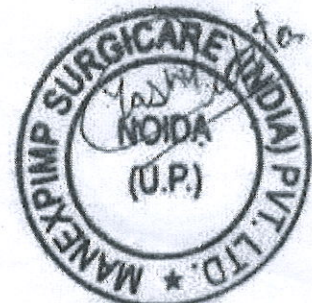
THANK YOU FOR YOUR BUSINESS

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	18,260.00
IGST (12%)	2,016.00
IGST (18%)	148.50
IGST (5%)	31.75
Shipping charge	1,400.00
Total	₹21,856.25
Balance Due	₹21,856.25



Authorized Signature