

Received Entry



MANEXPIMP SURGICARE

### Manexpimp Surgicare ( India ) Pvt. Ltd

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

## TAX INVOICE

Invoice# : INV-002149  
Invoice Date : 19/09/2023  
Terms : Net 60  
Due Date : 18/11/2023  
P.O.# : 22-082023-23383 (24)

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**  
CIVIL HOSPITAL FARIDABAD  
BK CHOWK NIT NEAR NEELAM AJRONDA METRO STATION  
121001 Haryana  
India  
9643328320

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	1,200.00	8.50	12%	1,224.00	10,200.00
2	Fistula Kit ON KIT	3005	1,200.00	8.50	12%	1,224.00	10,200.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10 % ( 5 LTR)	34029099	8.00 /pack	305.00	18%	439.20	2,440.00
Sub Total							22,840.00
IGST (12%)							2,448.00
IGST (18%)							439.20
Rounding							-0.20
Total							₹25,727.00
Balance Due							₹25,727.00

Total In Words  
**Rupees Twenty-Five Thousand Seven Hundred Twenty-Seven 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

Stock/No. of Boxes Received 25  
Subject to Physical Check  
Name/Employee Code [Signature]  
Centre Name [Signature]  
Date/Time [Signature]  
Signature [Signature]