



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

5807

ORIGINAL

TAX INVOICE

Invoice#	: INV-001939	Place Of Supply	: Delhi (07)
Invoice Date	: 05/07/2023		
Terms	: Net 60		
Due Date	: 03/09/2023		
P.O.#	: 49-062023-22846-1 (16)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CIVIL HOSPITAL BHIWANI 1ST FLOOR NEAR PMO OFFICE CH BANSILAL CIVIL HOSPITAL BHIWANI GHANTA GHAR CHOWK 127021 Haryana India 8506000716

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	12.00 /pack	305.00	18%	658.80	3,660.00
2	Catheterization Kit OFF KIT	3005	50.00 /piece	32.00	12%	192.00	1,600.00
3	Catheterization Kit ON KIT	3005	50.00 /piece	35.00	12%	210.00	1,750.00
4	LASA BOX	392330	2.00 /piece	340.00	18%	122.40	680.00

Total In Words
Rupees Eight Thousand Eight Hundred Seventy-Three and Twenty Paise Only

THANK YOU FOR YOUR BUSINESS

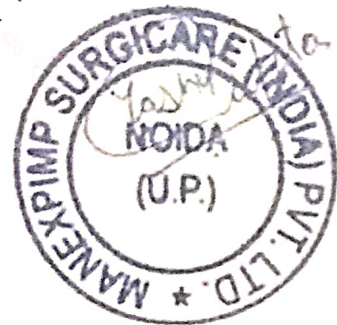
Bank Account Details:

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.

Stock/No. of Boxes Received 6
Subject to Physical Check
Name/Employee Code Sunny / DC02434
Centre Name C.M.I. / Bhiwani
Date/Time 07.07.23 09:20 AM
Signature [Signature]

Sub Total	7,690.00
IGST (18%)	781.20
IGST (12%)	402.00
Total	₹8,873.20
Balance Due	₹8,873.20



Authorized Signature