



MANEXPIMP SURGICARE  
Together through life

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

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

ORIGINAL

**TAX INVOICE**

3920

2 Box

Invoice# : INV-002219  
Invoice Date : 17/11/2023  
Terms : Net 60  
Due Date : 16/01/2024  
P.O.# : 50-112023-24181 (16)

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 JAGADHARI  
VISHNU GARDEN NEAR GOVERNMENT REST HOUSE  
JAGADHARI  
(YAMUNANAGAR)  
135003 Haryana  
India  
8506000536

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Disposable Head cap	62103090	500.00 /piece	0.85	5%	21.25	425.00
2	Face Mask	62103090	500.00 /piece	1.57	5%	39.25	785.00
3	Fistula Kit ON KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
4	Shoe Cover (Plastic)	3924	1,000.00 /pair	1.90	18%	342.00	1,900.00

Total In Words  
**Rupees Thirteen Thousand Thirty-Three 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	11,610.00
IGST (5%)	60.50
IGST (12%)	1,020.00
IGST (18%)	342.00
Rounding	0.50
<b>Total</b>	<b>₹13,033.00</b>
<b>Balance Due</b>	<b>₹13,033.00</b>



Authorized Signature

LR: 252623920  
MAWB: 21605310045382  
Box count: DOC  
Client: MANEXPRIME B2B  
LM Pincode: 135003  
OID: 2219  
21605310045404

Stock/No. of Boxes Received ..... 2 Box  
Subject to Physical Check  
Name/Employee Code ..... Neha/DC01583  
Centre Name ..... Civil Hospital Jagadhari  
Date/Time ..... 28/11/23 4:00 PM  
Signature ..... [Signature] M. No. 8506000536