



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice# : INV-001891
Invoice Date : 15/06/2023
Terms : Net 60
Due Date : 14/08/2023
P.O.# : 8-062023-22854-5 (3)

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

KALRA HOSPITAL
A-4 5 6 TULSI DASS KALRA MARG KIRTI NAGAR
110015 Delhi
India
8051755839

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount	Amount
					%	Amt		
1	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00	4,250.00
2	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00	4,250.00

Total In Words
Rupees Nine Thousand Five Hundred Twenty Only

Sub Total	8,500.00
IGST (12%)	1,020.00
Total	₹9,520.00
Balance Due	₹9,520.00

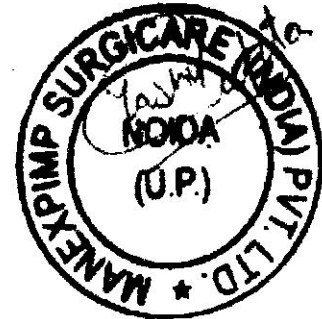
THANK YOU FOR YOUR BUSINESS

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 2 BOX
 Subject to Physical Check AYK KIT
 Name: Employee Code N. RASANTH DLO 0002
 Centre Name D.C.D.C. Kalra
 Date/Time 21/06/23 at 3 PM
 Signature N. Rasant, N. 99491833