



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice# : INV-001989
Invoice Date : 24/07/2023
Terms : Net 60
Due Date : 22/09/2023
P.O.# : 8-072023-23186 (1)

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 %	Amt	Amount
1	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00
2	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	12.00 /pack	305.00	18%	658.80	3,660.00

Total In Words
Rupees Thirteen Thousand Eight Hundred Thirty-Nine Only

Sub Total	12,160.00
IGST (12%)	1,020.00
IGST (18%)	658.80
Rounding	0.20
Total	₹13,839.00
Balance Due	₹13,839.00

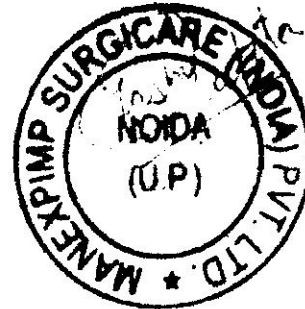
THANK YOU FOR YOUR BUSINESS

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
Subject to Physical Check ✓
Name/Employee Code DCDC 00002 Vasanthy
Centre Name DCDC Kalra
Date/Time 28/07/23 2:20pm
Signature Vasanthy M. No. 9911991833