

2 Box



MANEXPIMP SURGICARE  
Together through life

# Manexpimp Surgicare ( India ) Pvt. Ltd

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

ORIGINAL

## TAX INVOICE

Invoice#	: INV-001905	Place Of Supply	: Delhi (07)
Invoice Date	: 15/06/2023		
Terms	: Net 60		
Due Date	: 14/08/2023		
P.O.#	: 50-062023-22786-4 (24)		

<b>Bill To</b>	<b>Ship To</b>
<b>DCDC Health Services Private Limited</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	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	Fistula Kit OFF KIT	3005	800.00	8.50	12%	816.00	6,800.00
3	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00
4	Shoe Cover (Plastic)	3924	500.00 /pair	1.90	18%	171.00	950.00

Total In Words  
**Rupees Thirteen Thousand Nine Hundred Forty-Three and Twenty-Five Paise Only**

Sub Total	12,425.00
IGST (5%)	21.25
IGST (12%)	1,326.00
IGST (18%)	171.00
<b>Total</b>	<b>₹13,943.25</b>
<b>Balance Due</b>	<b>₹13,943.25</b>

THANK YOU FOR YOUR BUSINESS

### Bank Account Details:

INDUS IND BANK  
ACCOUNT NO : 257668230440  
IFS C : INDB0000733

Stock/No. of Boxes Received *Yes*  
 Subject to Physical Check *Yes*  
 Name/Employee Code *Yashraj (201928)*  
 Centre Name *Yashraj Jagadhari*  
 Date/Time *28/6/23 3:20 p.m*  
 Signature *[Signature]* M. No. *8506000536*



Authorized Signature

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.

	LR: 242823136
	MAWB: 21605310030203
	Box count: DOC
	Client: MANEXPRIME B2B
LM Pincode: 135003	OID: 1905
21605310030225	