



MANEXPIMP SURGICARE  
Together We Rise

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

A-100  
SECTOR 65,  
NOIDA Uttar Pradesh 201301  
India  
GSTIN 09AALCM0495R1ZJ  
UDYAM-UP-03-0008147

4 Box  
0333

ORIGINAL

**TAX INVOICE**

|              |                         |                 |              |
|--------------|-------------------------|-----------------|--------------|
| Invoice#     | : INV-002585            | Place Of Supply | : Delhi (07) |
| Invoice Date | : 11/06/2024            |                 |              |
| Terms        | : Net 60                |                 |              |
| Due Date     | : 10/08/2024            |                 |              |
| P.O.#        | : 200-062024-26301 (22) |                 |              |

|   |   |
|---|---|
| <b>Bill To</b>  | <b>Ship To</b>  |
| <b>DCDC Health Services Private Limited</b><br>C-185, MAYAPURI INDUSTRIAL AREA<br>PHASE -2<br>DELHI<br>110064 Delhi<br>India<br>GSTIN 07AAFCD0204K1Z1 | TH DANDELI<br>TALUKA HOSPITAL DANDELI TALUKA DANDELI DIST UTTAR<br>KANNADA<br>581325 Telangana<br>India<br>8667417094 |

| # | Item & Description             | HSN/SAC | Qty              | Rate  | IGST |        | Amount   |
|---|--------------------------------|---------|------------------|-------|------|--------|----------|
|   |                                |         |                  |       | %    | Amt    |          |
| 1 | Catheterization Kit<br>OFF KIT | 3005    | 100.00<br>/piece | 28.00 | 12%  | 336.00 | 2,800.00 |
| 2 | Catheterization Kit<br>ON KIT  | 3005    | 100.00<br>/piece | 28.00 | 12%  | 336.00 | 2,800.00 |

Total In Words  
**Rupees Eight Thousand Six Hundred Eight Only**

Notes

THANK YOU FOR YOUR BUSINESS

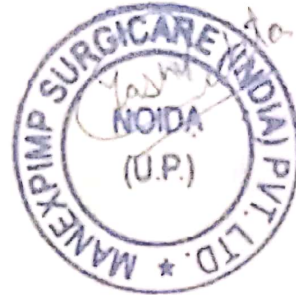
**Bank Account Details:**

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                                      | 5,600.00         |
| Shipping charge<br>(IGST (18%))<br>SAC: 996511 | 1,980.00         |
| IGST (12%)                                     | 672.00           |
| IGST (18%)                                     | 356.40           |
| Rounding                                       | -0.40            |
| <b>Total</b>                                   | <b>₹8,608.00</b> |
| <b>Balance Due</b>                             | <b>₹8,608.00</b> |



Authorized Signature



Stock/No. of Boxes Received ..... 4 Box  
 Subject to Physical Check  
 Name/Employee Code ..... SARITA  
 Centre Name ..... DANDELI  
 Date/Time ..... 24/06/24  
 Signature ..... M. No. 9.6067.13309

