



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

TRIPPLICATE

TAX INVOICE

Invoice#	: INV-002113	Place Of Supply	: Delhi (07)
Invoice Date	: 13/09/2023		
Terms	: Net 60		
Due Date	: 12/11/2023		
P.O.#	: 50-082023-23347 (30)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAAFCD0204K1Z1	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	Fistula Kit OFF KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
2	Fistula Kit ON KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00

Total In Words
Rupees Nineteen Thousand Forty Only

THANK YOU FOR YOUR BUSINESS

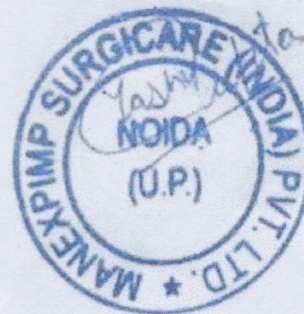
Bank Account Details:

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	17,000.00
IGST (12%)	2,040.00
Total	₹19,040.00
Balance Due	₹19,040.00



Authorized Signature

Stock/No. of Boxes Received 3 Box
 Subject to Physical Check
 Name/Employee Code Neha/2001583
 Centre Name Civil Jagadhari
 Date/Time 15/9/23 3:00 PM
 Signature [Signature] M. No. 8506000536



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Ltd**

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SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ

TAX INVOICE

Invoice# : INV-002122	Place Of Supply : Delhi (07)
Invoice Date : 15/09/2023	
Terms : Net 60	
Due Date : 14/11/2023	
P.O.# : 50-082023-23347 (30)	

Bill To	Ship To
DCDC Health Services Private Limited 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	Shoe Cover (Plastic)	3924	500.00 /pair	1.90	18%	171.00	950.00

Total In Words
Rupees One Thousand One Hundred Twenty-One Only

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

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Price quoted is ExNoida.

Sub Total	950.00
IGST (18%)	171.00
Total	₹1,121.00
Balance Due	₹1,121.00



Authorized Signature

Stock/No. of Boxes Received 3 Box
Subject to Physical Check
Name/Employee Code Nela / DC01583
Centre Name CH Jagadhari
Date/Time 15/9/23 2:00 PM
Signature [Signature] M. No. 8506000536