



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-002265
Invoice Date : 16/12/2023
Terms : Net 60
Due Date : 14/02/2024
P.O.# : 155-122023-24399-6 (4)

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
VY HOSPITAL
KAMAL VIHAR NEAR SECTOR 12 NEW DHAMTARI RD DUNDA
492001 Chhattisgarh
India
9050092608

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Absorbent Cotton Wool	30059010	50.00 per piece	120.00	12%	720.00	6,000.00
2	LASA BOX	392330	1.00 /piece	340.00	18%	61.20	340.00

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

THANK YOU FOR YOUR BUSINESS

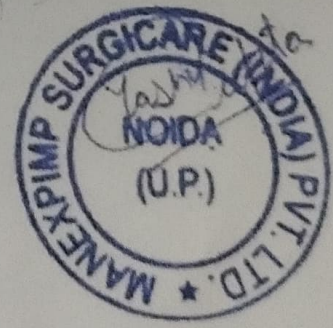
Bank Account Details:

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.

Stock/No. of Boxes Received 01
Subject to Physical Check 01
Name/Employee Code DC 02908
Create Name M.Y. Hospital Pimpri
Date Time 16/12/23
Signature M. No. 880950350

Sub Total	6,340.00
IGST (12%)	720.00
IGST (18%)	61.20
Rounding	-0.20
Total	₹7,121.00
Balance Due	₹7,121.00



Authorized Signature

	LR: 253086730
	MAWB: 21605310047036
	Box count: DOC
	Client: MANEXPRIME B2B
LM / Incode: 492001	OID: 0002266
21605310047040	

1 Bag