

2507



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-002125	Place Of Supply	: Delhi (07)
Invoice Date	: 16/09/2023		
Terms	: Net 60		
Due Date	: 15/11/2023		
P.O.#	: 153-082023-23581-5 (92)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAPCD0204K1Z1	CURESTA GLOBAL HOSPITAL IRBA CURESTA GLOBAL HOSPITAL MADARSA MOHALLA 835219 Jharkhand India 9304889041

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00
2	Fistula Kit OFF 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	4.00 /pack	305.00	18%	219.60	1,220.00
4	Gauze Swabs	3005	100.00 /piece	6.90	12%	82.80	690.00

Total In Words
Rupees Eleven Thousand Seven Hundred Thirty-Two 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	10,410.00
IGST (12%)	1,102.80
IGST (18%)	219.60
Rounding	-0.40
Total	₹11,732.00
Balance Due	₹11,732.00



Authorized Signature

	LR: 251096440
	MAWB: 21605310040051
	Box count: DOC
	Client: MANEXPRIME B2B
LM Pincode: 836219	OID: 2125
21605310040073	

Stock/No. of Boxes Received 2.....
 Subject to Physical Check
 Name/Employee Code RAHIT CHOUDHARY
 Centre Name CURESTA GLOBAL ACMS
 Date Time 20/09/2023
 Signature [Signature] M. No. 299919846