



MANEXPIMP SURGICARE  
Together through life

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

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

ORIGINAL

**TAX INVOICE**

OPA 136 km  
332491972  
2  
332491972

2 Boxes

Invoice# : **INV-002158**  
Invoice Date : **21/09/2023**  
Terms : **Net 60**  
Due Date : **20/11/2023**  
P.O.# : **31-092023-23722 (8)**

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**  
SADAR HOSPITAL BOKARO  
SADAR HOSPITAL ROOM NO 208 CAMP NO 2 NEAR DC  
OFFICE  
827001 Jharkhand  
India  
8506000228

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	600.00	8.50	12%	612.00	5,100.00
2	Fistula Kit OFF KIT	3005	600.00	8.50	12%	612.00	5,100.00

Total In Words  
**Rupees Eleven Thousand Four Hundred Twenty-Four Only**

Sub Total 10,200.00  
IGST (12%) 1,224.00  
Total ₹11,424.00  
Balance Due ₹11,424.00

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.



Authorized Signature

ON KIT = 502 PCS  
OFF KIT = 498 PCS

Stock/No. of Boxes Received ..... 2  
Subject to Physical Check .....  
Name/Employee Code ..... 144  
Centre Name ..... BOKARO  
Date/Time ..... 11/11/23 9 AM  
Signature ..... Deep M. No. 8506000228

