



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

TRIPPLICATE

TAX INVOICE

Invoice# : INV-001749
Invoice Date : 18/04/2023
Terms : Net 60
Due Date : 17/06/2023
P.O.# : 54-042023-22355-6 (22)

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
DISTRICT HOSPITAL KUSHINAGAR
DISTRICT COMBINED HOSPITAL KUSHINAGAR RAVINADAARA
DHUS PADRAUNA
274304 Uttar Pradesh
India
8506007856

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	2,000.00	8.50	12%	2,040.00	17,000.00
2	Fistula Kit ON KIT	3005	2,000.00	8.50	12%	2,040.00	17,000.00

Total in Words
Rupees Thirty-Eight Thousand Eighty Only

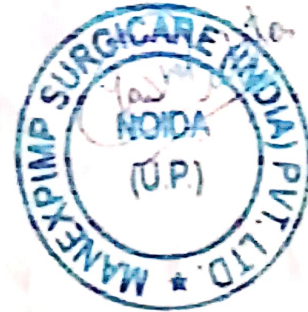
Sub Total	34,000.00
IGST (12%)	4,080.00
Total	₹38,080.00
Balance Due	₹38,080.00

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

DCCDC HOSP. CENTRE-DIST. COMBINED HOSPITAL KUSHINAGAR
MATERIAL RECEIVED

DATE 25/4/23

TIME 12 pm

RECEIVED BY

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