



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-001874**
Invoice Date : **12/06/2023**
Terms : **Net 60**
Due Date : **11/08/2023**
P.O.# : **130-062023-22929-2 (73)**

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

CURESTA GLOBAL HOSPITAL
DEEPATOLI NEAR SURENDRA NATH SCHOOL
834009 Jharkhand
India
9304889041

| # | Item & Description | MRP | HSN/SAC | Qty | Rate | IGST | | Amount |
|---|--------------------------------|--------|---------|-----------------|-------|------|--------|----------|
| | | | | | | % | Amt | |
| 1 | Catheterization Kit ON KIT | ₹70.00 | 3005 | 50.00 /piece | 35.00 | 12% | 210.00 | 1,750.00 |
| 2 | Catheterization Kit OFF KIT | ₹70.00 | 3005 | 50.00 /piece | 32.00 | 12% | 192.00 | 1,600.00 |

Total In Words
Rupees Three Thousand Seven Hundred Fifty-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 3,350.00
IGST (12%) 402.00
Total ₹3,752.00
Balance Due ₹3,752.00



Authorized Signature

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DC02217
Centre Name THE CURESTA HOSPITAL
Date/Time 16-06-2023 01:30 PM
Signature M. No. 9304889041

1 Box