

1 Box



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-001924	Place Of Supply	: Delhi (07)
Invoice Date	: 15/06/2023		
Terms	: Net 60		
Due Date	: 14/08/2023		
P.O.#	: 130-062023-22837-6 (63)		

<b>Bill To</b>	<b>Ship To</b>
<b>DCDC Health Services Private Limited</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CURESTA GLOBAL HOSPITAL DEEPATOLI NEAR SURENDRA NATH SCHOOL 834009 Jharkhand India 9304889041

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Gauze Swabs	3005	300.00 /piece	6.90	12%	248.40	2,070.00
2	Fistula Kit ON KIT	3005	100.00	8.50	12%	102.00	850.00
3	Fistula Kit OFF KIT	3005	100.00	8.50	12%	102.00	850.00
4	LASA BOX	392330	2.00 /piece	340.00	18%	122.40	680.00

Total In Words  
**Rupees Five Thousand Twenty-Four and Eighty Paise 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	4,450.00
IGST (12%)	452.40
IGST (18%)	122.40
<b>Total</b>	<b>₹5,024.80</b>
<b>Balance Due</b>	<b>₹5,024.80</b>



Authorized Signature

Stock/No. of Boxes Received ..... 01 .....

Subject to Physical Check

Name/Employee Code ..... DC02217

Centre Name ..... THE CURESTA HOSPITAL

Date/Time ..... 23-06-2023

Signature ..... M. No. 9304889041