



MANEXPIMP SURGICARE
Together through life

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

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

TAX INVOICE

Invoice# : INV-001536	Place Of Supply : Jharkhand (20)
Invoice Date : 11/02/2023	
Terms : Net 60	
Due Date : 12/04/2023	
P.O.# : 31-022023-21781-5 (29)	

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	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 OFF KIT Batch No. : MEI/ p012023 Mfg Dt. : JAN-2023	3005	600.00	8.50	12%	612.00	5,100.00
2	Fistula Kit ON KIT Batch No. : MEI/ p012023 Mfg Dt. : JAN-2023	3005	600.00	8.50	12%	612.00	5,100.00

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

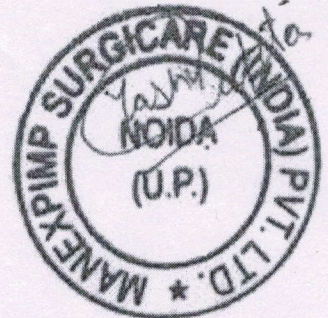
Sub Total	10,200.00
IGST (12%)	1,224.00
Total	₹11,424.00
Balance Due	₹11,424.00

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

DCDC HSPL CENTRE-SADAR HOSPITAL, BOKARO
MATERIAL RECEIVED
DATE 25/2/23
TIME 1.14 RECEIVED BY [Signature]

