



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice# : **INV-001784**
Invoice Date : **06/05/2023**
Terms : **Net 60**
Due Date : **05/07/2023**
P.O.# : **31-052023-22537-4 (15)**

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	500.00	8.50	12%	510.00	4,250.00
2	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00
3	LASA BOX	392330	3.00 /piece	340.00	18%	183.60	1,020.00

Total In Words
Rupees Ten Thousand Seven Hundred Twenty-Three and Sixty Paise Only

THANK YOU FOR YOUR BUSINESS

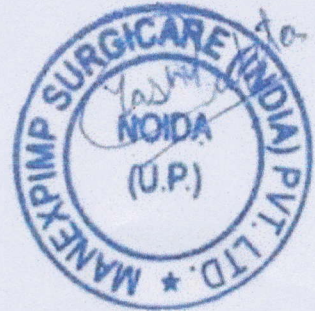
Bank Account Details:

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 9,520.00
IGST (12%) 1,020.00
IGST (18%) 183.60
Total ₹10,723.60
Balance Due ₹10,723.60



Authorized Signature

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code DC. 0115
Centre Name DCDC BOKARO
Date/Time 11/5/23
Signature Raju M. No. 8506000228

