



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-002349  
Invoice Date : 08/02/2024  
Terms : Net 60  
Due Date : 08/04/2024  
P.O.# : 8-022024-25058 (12)

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

KALRA HOSPITAL  
A 4 5 6 TULSI DASS MARH KIRTI NAGAR  
110015 Delhi  
India  
8051755839

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Catheterization Kit ON KIT	3005	40.00 /piece	28.00	12%	134.40	1,120.00
2	Catheterization Kit OFF KIT	3005	40.00 /piece	28.00	12%	134.40	1,120.00

Total In Words  
**Rupees Three Thousand Three Hundred Thirty-Five Only**

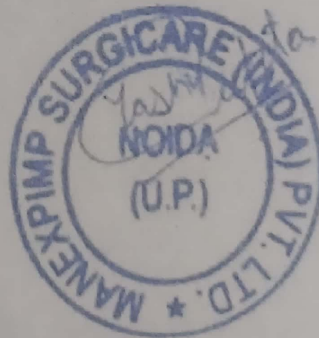
THANK YOU FOR YOUR BUSINESS

### 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.



Authorized Signature

Stock/No. of Boxes Received ..... 01 Box  
Subject to Physical Check  
Name/Employee Code ..... DCW1099  
Centre Name ..... Kalra Hospital  
Date/Time ..... 08/02/24  
Signature ..... M. No. 8051755839

राकेरा