

Total - ~~20~~ 20

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-002090	Place Of Supply	: Delhi (07)
Invoice Date	: 27/08/2023		
Terms	: Net 60		
Due Date	: 26/10/2023		
P.O.#	: 100-082023-23355 (2)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	DCDC KIDNEY CARE MOTI NAGAR H1 KAILASH PARK NEAR MOTI NAGAR METRO STATION PILLAR NO 330 110015 Delhi India 8840000500

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Catheterization Kit OFF KIT	3005	100.00 /piece	32.00	12%	384.00	3,200.00
2	Catheterization Kit ON KIT	3005	100.00 /piece	35.00	12%	420.00	3,500.00
3	Sterile- Disinfectant cleaner for Critical Area	34029099	12.00 /pack	305.00	18%	658.80	3,660.00

Total In Words
Rupees Eleven Thousand Eight Hundred Twenty-Three Only

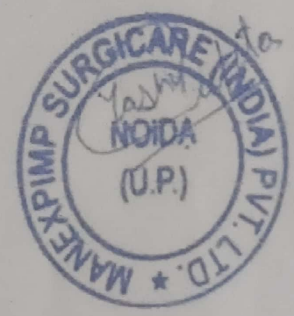
THANK YOU FOR YOUR BUSINESS

Sub Total	10,360.00
IGST (12%)	804.00
IGST (18%)	658.80
Rounding	0.20
Total	₹11,823.00
Balance Due	₹11,823.00

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
 Subject to Physical Check
 Name/Employee Code DCDC 1099
 Centre Name DCDC Moti Nagar
 Date/Time 09/09/2023 M. No. 8051255839
 Signature