



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-002148	Place Of Supply : Delhi (07)
Invoice Date : 19/09/2023	
Terms : Net 60	
Due Date : 18/11/2023	
P.O.# : 82-082023-23357 (27)	

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	KCGMC KARNAL KALPNA CHAWLA GOVERNMENT MEDICAL COLLEGE MODEL TOWN KARNAL 132001 Haryana India 8929946744

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	1,200.00	8.50	12%	1,224.00	10,200.00
2	Fistula Kit OFF KIT	3005	1,500.00	8.50	12%	1,530.00	12,750.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	24.00 /pack	305.00	18%	1,317.60	7,320.00

Total In Words
Rupees Thirty-Four Thousand Three Hundred Forty-Two Only

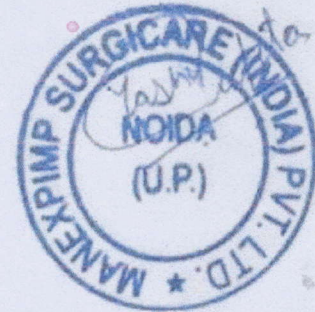
THANK YOU FOR YOUR BUSINESS

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	30,270.00
IGST (12%)	2,754.00
IGST (18%)	1,317.60
Rounding	0.40
Total	₹34,342.00
Balance Due	₹34,342.00



Authorized Signature

Stock/No. of Boxes Received Box - 4
Subject to Physical Check Yes
Name/Employee Code Akanksh
Centre Name KCGMC - Karnal
Date/Time 26-9-23
Signature A M. No. 8929946744