



MANEXPIMP SURGICARE
Empowering through care

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : INV-002468	Place Of Supply : Delhi (07)
Invoice Date : 15/03/2024	
Terms : Net 60	
Due Date : 14/05/2024	
P.O.# : 202-0032024-25296 (50)	

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	TH MUNDGOD TALUKA HOSPITAL MUNDGOD DIST UTT KANNADA 581349 Telangana India 8867417094

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	200.00	7.40	12%	177.60	1,480.00
2	Fistula Kit ON KIT	3005	200.00	7.40	12%	177.60	1,480.00
3	Catheterization Kit OFF KIT	3005	50.00 /piece	28.00	12%	168.00	1,400.00
4	Catheterization Kit ON KIT	3005	50.00 /piece	28.00	12%	168.00	1,400.00
5	Shoe Cover (Plastic)	3924	300.00 /pair	1.90	18%	102.60	570.00
6	Disposable Head cap	62103090	100.00 /piece	0.85	5%	4.25	85.00
7	Face Mask	62103090	200.00 /piece	1.57	5%	15.70	314.00
8	BEDSHEET	6307	200.00 /piece	13.50	5%	135.00	2,700.00

Total In Words
Rupees Fourteen Thousand Eight Hundred Sixty-Two Only

Notes
THANK YOU FOR YOUR BUSINESS

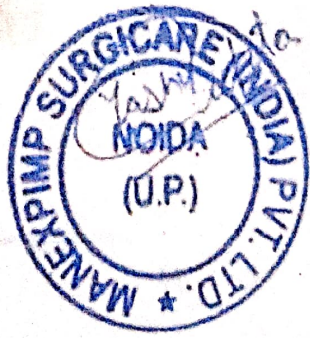
Bank Account Details:
INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733



Sub Total	9,429.00
Shipping charge (IGST (18%))	3,800.00
SAC: 996511	
IGST (12%)	691.20
IGST (18%)	786.60
IGST (5%)	154.95
Rounding	0.25
Total	₹14,862.00
Balance Due	₹14,862.00

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.

Stock/No. of Boxes Received: 3
Subject to Physical Check
Name/Employee Code: Santosh
Centre Name: MUNDGOD
Date/Time: 14/03/24 @ 1:30 PM
Signature: Santosh M. No. 89333671



Authorized Signature

4378

3 Box