

14 Box

0256



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ
UDYAM-UP-03-0008147

ORIGINAL

TAX INVOICE

Invoice# : INV-002582
Invoice Date : 11/06/2024
Terms : Net 60
Due Date : 10/08/2024
P.O.# : 164-062024-26254 (19)

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
TH BHATKAL
BHATKAL TALUKA GOVT HOSPITAL DIALYSIS UNIT
581320 Telangana
India
8105942976

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Catheterization Kit OFF KIT	3005	300.00 /piece	28.00	12%	1,008.00	8,400.00
2	Catheterization Kit ON KIT	3005	300.00 /piece	28.00	12%	1,008.00	8,400.00
3	Fistula Kit OFF KIT	3005	700.00	7.40	12%	621.60	5,180.00
4	Fistula Kit ON KIT	3005	700.00	7.40	12%	621.60	5,180.00
5	Face Mask	62103090	500.00 /piece	1.57	5%	39.25	785.00

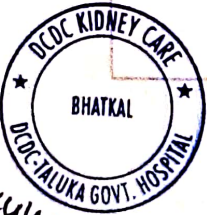
Total In Words
Rupees Thirty-Seven Thousand Four Hundred Thirty-Eight Only

Notes
THANK YOU FOR YOUR BUSINESS

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

Sub Total	27,945.00
Shipping charge (IGST (18%))	5,250.00
SAC: 996511	
IGST (12%)	3,259.20
IGST (5%)	39.25
IGST (18%)	945.00
Rounding	-0.45
Total	₹37,438.00
Balance Due	₹37,438.00

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 14
Subject to Physical Check
Name/Employee Code Bheeshu Nair
Centre Name Bhatkal
Date/Time 06/06/2024
Signature B.M. No. 996672744

Authorized Signature