



MANEXPIMP SURGICARE  
Economic. Throughput.

# Manexpimp Surgicare ( India ) Pvt. Ltd

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

## TAX INVOICE

Invoice# : INV-002367  
Invoice Date : 16/02/2024  
Terms : Net 60  
Due Date : 16/04/2024  
P.O.# : 106-022024-25166 (21)

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

DISTRICT HOSPITAL HATHRAS  
DCDC DIALYSIS CENTRE BAGLA COMBINED DISTRICT  
HOSPITAL ALIGARH ROAD NEAR RAM MANDIR TALAB  
CHAURAHA HATHRAS  
204101 Uttar Pradesh  
India  
8077095618

| # | Item & Description     | HSN/SAC  | Qty                | Rate   | IGST |        | Amount   |
|---|------------------------|----------|--------------------|--------|------|--------|----------|
|   |                        |          |                    |        | %    | Amt    |          |
| 1 | Absorbent Cotton Wool  | 30059010 | 10.00<br>per piece | 120.00 | 12%  | 144.00 | 1,200.00 |
| 2 | Fistula Kit<br>OFF KIT | 3005     | 500.00             | 7.40   | 12%  | 444.00 | 3,700.00 |
| 3 | Fistula Kit<br>ON KIT  | 3005     | 500.00             | 7.40   | 12%  | 444.00 | 3,700.00 |
| 4 | Shoe Cover (Plastic)   | 3924     | 500.00<br>/pair    | 1.90   | 18%  | 171.00 | 950.00   |

Total In Words  
**Rupees Thirteen Thousand Three Hundred Forty-Nine 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                                     | 9,550.00          |
| Shipping charge<br>(IGST (18%))<br>SAC 996511 | 2,200.00          |
| IGST (12%)                                    | 1,032.00          |
| IGST (18%)                                    | 567.00            |
| <b>Total</b>                                  | <b>₹13,349.00</b> |
| <b>Balance Due</b>                            | <b>₹13,349.00</b> |



Authorized Signature

Stock/No. of Boxes Received ..... 2 Box  
Subject to Physical Check  
Name/Employee Code ..... St. Man. D. Co 2057  
Centre Name ..... D.H. Hathras  
Date/Time ..... 27/02/24  
Signature ..... *[Signature]* M. No. 8077095618

