



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-001893	Place Of Supply	: Delhi (07)
Invoice Date	: 15/06/2023		
Terms	: Net 60		
Due Date	: 14/08/2023		
P.O.#	: 1-092023-22831-7 (5)		

<b>Bill To</b>	<b>Ship To</b>
<b>DCDC Health Services Private Limited</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	MULTAN NAGAR B-22 MAIN OPPOSITE PASCHIM VIHAR METRO STATION PILLAR NO 225 NEW MULTAN NAGAR 110056 Delhi India 1145552683

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% ( 5 LTR)	34029099	12.00 /pack	305.00	18%	658.80	3,660.00
2	Fistula Kit ON KIT	3005	400.00	8.50	12%	408.00	3,400.00
3	Fistula Kit OFF KIT	3005	600.00	8.50	12%	612.00	5,100.00

Total In Words  
**Rupees Thirteen Thousand Eight Hundred Thirty-Eight and  
Eighty Paise Only**

THANK YOU FOR YOUR BUSINESS

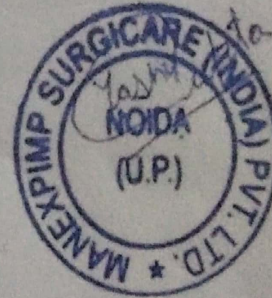
**Bank Account Details:**

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	12,160.00
IGST (18%)	658.80
IGST (12%)	1,020.00
<b>Total</b>	<b>₹13,838.80</b>
<b>Balance Due</b>	<b>₹13,838.80</b>



Authorized Signature

Stock/No. of Boxes Received ..... 5 Boxes  
 Subject to Physical Check .....  
 Name/Employee Code ..... Aditi P00148  
 Centre Name ..... Multan Nagar  
 Date/Time ..... 24/6/23  
 Signature ..... M. No. 9267923164