



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-002008
Invoice Date : 29/07/2023
Terms : Net 60
Due Date : 27/09/2023
P.O.# : 55-072023-23105 (27)

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
CIVIL HOSPITAL JHAJJAR
JHAJJAR
124106 Haryana
India
8901880466

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
2	Fistula Kit ON KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
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 Twenty-Seven Thousand Six Hundred Seventy-Eight Only

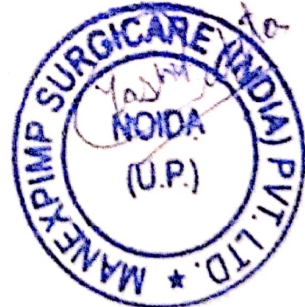
Sub Total	24,320.00
IGST (12%)	2,040.00
IGST (18%)	1,317.60
Rounding	0.40
Total	₹27,678.00
Balance Due	₹27,678.00

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.



Authorized Signature

Stock/No. of Boxes Received 09
Subject to Physical Check OK
Name/Employee Code DC 02893
Centre Name C.H. JHAJJAR
Date/Time 24/08-23/11:30 Am
Signature [Signature] M. No. 9467103447

LR: 250107869
MAWB: 21605310034064
Box count: DOC
Client: MANEXPIMP B2B
OID: 2008
IM Pincode: 124106
 21605310034156