

FROM  
Date  
Page



MANEXPIMP SURGICARE  
Innovative through life

**Manexpimp Surgicare ( India ) Pvt. Ltd**

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

3 Bot

**TAX INVOICE**

ORIGINAL

Invoice# : INV-002101  
Invoice Date : 04/09/2023  
Terms : Net 60  
Due Date : 03/11/2023  
P.O.# : 138-082023-23345 (82)

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**

DH KARIMNAGAR  
DISTRICT HEAD QUARTER HOSPITAL BESIDE MCH HOSPITAL  
DIST KARIMNAGAR  
505001 Telangana  
India  
7732000738

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
2	Fistula Kit OFF KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00

Total In Words  
**Rupees Nineteen Thousand Forty Only**

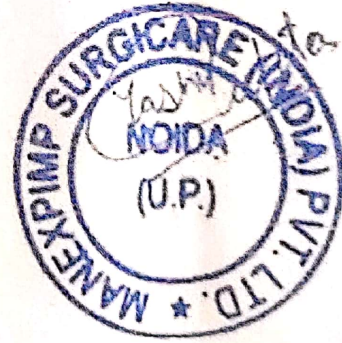
THANK YOU FOR YOUR BUSINESS

**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 17,000.00  
IGST (12%) 2,040.00  
Total ₹19,040.00  
Balance Due ₹19,040.00



Authorized Signature

LR 250 880236

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name : Karimnagar  
Date/Time : 16/09/23  
Signature : [Signature]

*A pay amount v.  
LCR. D H.  
16/09/2023.*