

MANEXPIMP SURGICARE
Empower through life

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

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

DUPLICATE

TAX INVOICE

Invoice# : INV-001901	Place Of Supply : Delhi (07)
Invoice Date : 15/06/2023	
Terms : Net 60	
Due Date : 14/08/2023	
P.O.# : 33-062023-22856-6 (20)	

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	SADAR HOSPITAL DUMKA SOUTH BLOCK 1ST FLOOR DIALYSIS UNIT NEW BUILDING SADAR HOSPITAL DUMKA 814101 Jharkhand India 7209638909

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	600.00	8.50	12%	612.00	5,100.00
2	Fistula Kit OFF KIT	3005	600.00	8.50	12%	612.00	5,100.00

Total In Words
Rupees Eleven Thousand Four Hundred Twenty-Four Only

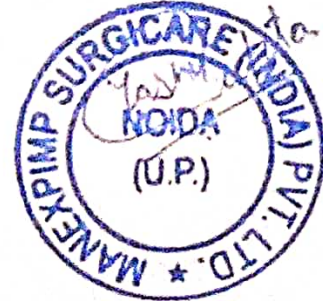
THANK YOU FOR YOUR BUSINESS

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	10,200.00
IGST (12%)	1,224.00
Total	₹11,424.00
Balance Due	₹11,424.00



Authorized Signature

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code Swarup / DC00894
 Centre Name B.N.C.H. DUMKA
 Date/Time 29.16.23 At 1PM
 Signature [Signature] M. No. 8526000181