

5 Box



MANEXPIMP SURGICARE
Empowering through life

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : **INV-002075**
Invoice Date : **22/08/2023**
Terms : **Net 60**
Due Date : **21/10/2023**
P.O.# : **33-082023-23409 (49)**

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
SADAR HOSPITAL DUMKA
SOUTH BLOCK 1 ST 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	500.00	8.50	12%	510.00	4,250.00
2	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	12.00 /pack	305.00	18%	658.80	3,660.00

Total In Words
Rupees Thirteen Thousand Eight Hundred Thirty-Nine Only

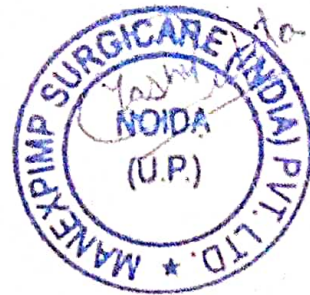
THANK YOU FOR YOUR BUSINESS

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	12,160.00
IGST (12%)	1,020.00
IGST (18%)	658.80
Rounding	0.20
Total	₹13,839.00
Balance Due	₹13,839.00



Authorized Signature

LR: 250660172
MAWB: 21605310037796
Box count: DOC
Client: MANEXPIMP B2B
OID: 2076
IM Pincode: 814101

21605310037844

Stock/No. of Boxes Received **5**
Subject to Physical Check
Name/Employee Code **Sudarup/DC00894**
Centre Name **PINCH, DUMKA**
Date/Time **31/8/23 at 3pm**
Signature **[Signature]** M. No. **8506000181**