



MANEXPIMP SURGICARE
Surgicare through Pvt.

Manexpimp Surgicare (India) Pvt. Ltd
A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09NALCM049SR12J

TAX INVOICE

ORIGINAL

Invoice# : INV-002037
Invoice Date : 30/07/2023
Terms : Net 60
Due Date : 28/09/2023
P.O.# : 94-072023-23149 (62)

Place Of Supply : Delhi (07)

Bill To

DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCDD0204K1Z1

Ship To

PREM HOSPITAL
LHDM & DR PREM HOSPITAL BISHAN SARUP COLONY OPP
BUS STAND PANIPAT
132103 Haryana
India
9671899298

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	Amt	Amount
1	Fistula KIT OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00
2	Fistula KIT ON KIT	3005	590.00	8.50	12%	510.00	4,250.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	12.00 /box	305.00	18%	658.80	3,650.00
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

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.

Authorized Signature



LR: 25053155
MAWB: 21605310036735
Box count: DDC
Client: MANEXPIMP B2B
OID: 2037
IM Invoice: 132108
21605310036772

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date: 29/07/23
Sign: 9671899298