



MANEXPIMP SURGICARE  
Together in progress

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

A-100  
SECTOR 65,  
NOIDA Uttar Pradesh 201301  
India  
GSTIN 09AALCM0495R1ZJ  
UDYAM-UP-03-0008147

**TAX INVOICE**

|                               |                              |
|-------------------------------|------------------------------|
| Invoice# : INV-002573         | Place Of Supply : Delhi (07) |
| Invoice Date : 05/06/2024     |                              |
| Terms : Net 60                |                              |
| Due Date : 04/08/2024         |                              |
| P.O.# : 215-062024-26365 (28) |                              |

|  |   |
|--|---|
| <b>Bill To</b>   | <b>Ship To</b>  |
| DCDC Health Services Private Limited<br>C-1B5, MAYAPURI INDUSTRIAL AREA<br>PHASE -2<br>DELHI<br>110064 Delhi<br>India<br>GSTIN 07AAFCD0204K1Z1 | TALUKA HOSPITAL ALMEL<br>TALUKA GENERAL HOSPITAL ALMELA DIST VIJAYPURA<br>586202 Telangana<br>India<br>7406820897 |

| # | Item & Description          | HSN/SAC | Qty          | Rate   | IGST |        | Amount   |
|---|-----------------------------|---------|--------------|--------|------|--------|----------|
|   |                             |         |              |        | %    | Amt    |          |
| 1 | Fistula Kit ON KIT          | 3005    | 200.00       | 7.40   | 12%  | 177.60 | 1,480.00 |
| 2 | Fistula Kit OFF KIT         | 3005    | 200.00       | 7.40   | 12%  | 177.60 | 1,480.00 |
| 3 | Catheterization Kit ON KIT  | 3005    | 25.00 /piece | 28.00  | 12%  | 84.00  | 700.00   |
| 4 | Catheterization Kit OFF KIT | 3005    | 25.00 /piece | 28.00  | 12%  | 84.00  | 700.00   |
| 5 | LASA BOX                    | 392330  | 2.00 /piece  | 340.00 | 18%  | 122.40 | 680.00   |

Total In Words  
**Rupees Eight Thousand Five Hundred Eighteen Only**

Notes

THANK YOU FOR YOUR BUSINESS

**Bank Account Details:**

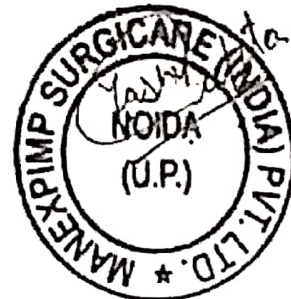
INDUS IND BANK  
ACCOUNT NO : 257668230440  
IFS C : INDB0000733

**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.

Stock/No. of Boxes Received 02  
Subject to Physical Check 02  
Name/Employee Code Sanjay D 03227  
Centre Name J.H. Almel  
Date/Time 12/6/24  
Signature [Signature] M. No. 7406820897

|                    |                  |
|--------------------|------------------|
| Sub Total          | 5,040.00         |
| Shipping charge    |                  |
| (IGST (18%))       | 2,400.00         |
| SAC: 996511        |                  |
| IGST (12%)         | 523.20           |
| IGST (18%)         | 554.40           |
| Rounding           | 0.40             |
| <b>Total</b>       | <b>₹8,518.00</b> |
| <b>Balance Due</b> | <b>₹8,518.00</b> |



Authorized Signature