



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM049SR1ZJ
UDYAM-UP-03-0008147

TAX INVOICE

Invoice# : INV-002576
Invoice Date : 06/06/2024
Terms : Net 60
Due Date : 05/08/2024
P.O.# : 213-062024-26392 (31)

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

TALUKA HOSPITAL TALIKOTI
TALUKA GENERAL HOSPITAL TALIKOTI DIST VIJAYPURA
586214 Telangana
India
7406820897

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	300.00	7.40	12%	266.40	2,220.00
2	Fistula Kit ON KIT	3005	300.00	7.40	12%	266.40	2,220.00
3	Catheterization Kit OFF KIT	3005	25.00 /piece	28.00	12%	84.00	700.00
4	Catheterization Kit ON 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 Nine Thousand Eight Hundred Eighty Only

Notes

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

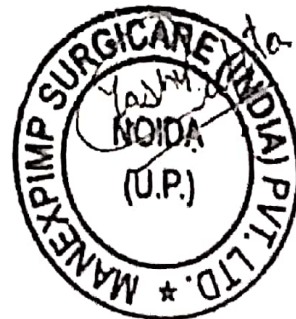
INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

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 Santosh, DC03277
Centre Name Talikaoti
Date/Time 12/06/24
Signature [Signature] M. No. 7406820892

Sub Total	6,520.00
Shipping charge (IGST (18%))	2,150.00
SAC: 996511	
IGST (12%)	700.80
IGST (18%)	509.40
Rounding	-0.20
Total	₹9,880.00
Balance Due	₹9,880.00



Authorized Signature

Scanned with OKEN Scanner

Scanned with OKEN Scanner