



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice#	: INV-002350	Place Of Supply	: Delhi (07)
Invoice Date	: 08/02/2024		
Terms	: Net 60		
Due Date	: 08/04/2024		
P.O.#	: 147-022024-25105 (30)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI, INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	DISTRICT HOSPITAL BADAUN DISTRICT HOSPITAL BADAUN NEAR ROADWAYS STAND COURT ROAD IN FRONT OF HATHIPARK 243601 Uttar Pradesh India 7253990299

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Absorbent Cotton Wool	30059010	5.00 per piece	120.00	12%	72.00	600.00
2	Shoe Cover (Plastic)	3924	300.00 /pair	1.90	18%	102.60	570.00
3	DIALYZER BOX	392330	10.00 /piece	270.00	18%	486.00	2,700.00

Total In Words
Rupees Six Thousand Two Hundred Forty-Two 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	3,870.00
Shipping charge (IGST (18%)) SAC: 996511	1,450.00
IGST (12%)	72.00
IGST (18%)	849.60
Rounding	0.40
Total	₹6,242.00
Balance Due	₹6,242.00



Authorized Signature

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code ... *Manoj Kumar* ... DC08027
 Centre Name ... *Badava* ...
 Date/Time ... *12/02/24* ... *05:15 PM*
 Signature ... *Manoj* ... M. No. ... *9260916173*