



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : INV-002343
Invoice Date : 07/02/2024
Terms : Net 60
Due Date : 07/04/2024
P.O.# : 204-022024-25063 (2)

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

DCDC KIDNEY CARE KRISHNA NAGAR
DCDC HEALTH SERVICES PVT LTD - 451-452 FIRST FLOOR
MAIN ROAD JHEEL KURENJA OPP. TANEJA DIARY
110051 Delhi
India
8130012791

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	DIALYZER BOX	392330	60.00 /piece	270.00	18%	2,916.00	16,200.00
2	Disposable Head cap	62103090	1,500.00 /piece	0.85	5%	63.75	1,275.00
3	Face Mask	62103090	1,500.00 /piece	1.57	5%	117.75	2,355.00
4	Fistula Kit OFF KIT	3005	2,500.00	7.40	12%	2,220.00	18,500.00
5	Fistula Kit ON KIT	3005	2,000.00	7.40	12%	1,776.00	14,800.00
6	LASA BOX	392330	2.00 /piece	340.00	18%	122.40	680.00
7	Shoe Cover (Plastic)	3924	3,000.00 /pair	1.90	18%	1,026.00	5,700.00

Total In Words
Rupees Seventy Thousand Seven Hundred 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	59,510.00
Shipping charge (IGST (18%)) SAC: 996511	2,500.00
IGST (18%)	4,514.40
IGST (5%)	181.50
IGST (12%)	3,996.00
Rounding	0.10
Total	₹70,702.00
Balance Due	₹70,702.00



Stock/No. of Boxes Received 7 Boxes
Subject to Physical Check
Name/Employee Code Manoj K D 00227
Centre Name Krishna Nagar
Date/Time 8/4/24 5 PM
Signature [Signature] M. No. 8130012791

Authorized Signature