



MANEXPIMP SURGICARE  
ESTABLISHED IN 2017

## Manexpimp Surgicare ( India ) Pvt. Ltd

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

DUPLICATE

# TAX INVOICE

Invoice# : **INV-002091**  
Invoice Date : **27/08/2023**  
Terms : **Net 60**  
Due Date : **26/10/2023**  
P.O.# : **10-082023-23380 (3)**

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

**NATIONAL HEART INSTITUTE HOSPITAL**  
A 49-50 COMMUNITY CENTRE EAST OF KAILASH BEHIND  
SAPNA CINEMA  
110065 Delhi  
India  
9717536866

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Non Woven Swab	6307	700.00 /piece	6.90	5%	241.50	4,830.00
2	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	12.00 /pack	305.00	18%	658.80	3,660.00

Total In Words  
**Rupees Nine Thousand Three Hundred Ninety 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 8,490.00  
IGST (5%) 241.50  
IGST (18%) 658.80  
Rounding -0.30  
Total ₹9,390.00  
Balance Due ₹9,390.00



Authorized Signature

Stock/No. of Boxes Received ..... 4  
Subject to Physical Check ✓  
Name/Employee Code ..... H.S.A.N.  
Centre Name ..... N.H.I.  
Date/Time ..... 29/08/23  
Signature ..... [Signature] M. No. 9717536866

