



MANEXPIMP SURGICARE  
Together through life

# Manexpimp Surgicare ( India ) Pvt. Ltd

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

6 Box  
0549

ORIGINAL

## TAX INVOICE

Invoice#	: INV-002397	Place Of Supply	: Delhi (07)
Invoice Date	: 19/02/2024		
Terms	: Net 60		
Due Date	: 19/04/2024		
P.O.#	: 145-022024-25023 (26)		

<b>Bill To</b>	<b>Ship To</b>
<b>DCDC Health Services Private Limited</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	GH GANDHI HOSPITAL SECBAD GANDHI HOSPITAL BHOIGUDA MUSHEERABAD DIST HYDERABAD 500020 Telangana India 7793985614

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	BEDSHEET	6307	1,000.00 /piece	13.50	5%	675.00	13,500.00
2	LASA BOX	392330	4.00 /piece	340.00	18%	244.80	1,360.00

Total In Words  
**Rupees Twenty Thousand Two Hundred Sixty-Four 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	14,860.00
Shipping charge (IGST (18%))	3,800.00
SAC: 996511	
IGST (5%)	675.00
IGST (18%)	928.80
Rounding	0.20
<b>Total</b>	<b>₹20,264.00</b>
<b>Balance Due</b>	<b>₹20,264.00</b>



Authorized Signature



Received ..... 06 .....  
 Physical Check  
 Name of Employee Code ..... M. Juman / 602882  
 Centre Name ..... Gandhi  
 Date/Time ..... 1-03-2024 / 11:00AM  
 Signature ..... M. No. ....  
