



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

5 BOX

ORIGINAL

TAX INVOICE

Invoice# : INV-002096
Invoice Date : 04/09/2023
Terms : Net 60
Due Date : 03/11/2023
P.O.# : 9-082023-23379 (6)

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

BHAGAT CHANDRA HOSPITAL
RZ-F 1/1 MAHAVIR ENCLAVE PALAM DABRI ROAD NEAR
DWARKA AIRPORT FLYOVER
110045 Delhi
India
8287173256

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	500.00	8.50	12%	510.00	4,250.00
2	Gauze Swabs	3005	300.00 /piece	6.90	12%	248.40	2,070.00
3	Non Woven Swab	6307	300.00 /piece	6.90	5%	103.50	2,070.00
4	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 Thirteen Thousand Five Hundred Seventy-One 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	12,050.00
IGST (12%)	758.40
IGST (5%)	103.50
IGST (18%)	658.80
Rounding	0.30
Total	₹13,571.00
Balance Due	₹13,571.00



Authorized Signature

Stock No. 1 Boxes Received
Subject to Physical Check
Name/Employer Code Manisha Gupta
Centre Name Bhagat Chandra Hospital
Date/Time 07/09/23 4 PM
Signature Manisha M. No. 8506074008