



MANEXPIMP SURGICARE

**Manexpimp Surgicare (India) Pvt. Ltd**

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

3567  
2 Box

**TAX INVOICE**  
ORIGINAL

Invoice# : INV-002348  
Invoice Date : 08/02/2024  
Terms : Net 60  
Due Date : 08/04/2024  
P.O.# : 12-022024-25050 (29)

Place Of Supply : Delhi (07)

Bill To

Ship To

**DCDC Health Services Private Limited**  
C-185, MAYAPURI INDUSTRIAL AREA  
PHASE -2  
DELHI  
110064 Delhi  
India  
GSTIN 07AAFCD0204K1Z1

TARAK HOSPITAL  
C-7 JAI BHARAT ENCLAVE DWARKA MORE NEW DELHI  
NAJAFGARH RD BLOCK C DWARKA  
110059 Delhi  
India  
8929037740

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	500.00	7.40	12%	444.00	3,700.00
2	Shoe Cover (Plastic)	3924	500.00 /pair	1.90	18%	171.00	950.00
3	DIALYZER BOX	392330	10.00 /piece	270.00	18%	486.00	2,700.00

Total In Words  
**Rupees Nine Thousand Eight Hundred Sixty-Seven Only**

THANK YOU FOR YOUR BUSINESS

**Bank Account Details:**

INDUS IND BANK  
ACCOUNT NO : 257668230440  
IFS C : INDB0000733

Sub Total	7,350.00
Shipping charge (IGST (18%))	1,200.00
SAC-996511	
IGST (12%)	444.00
IGST (18%)	873.00
<b>Total</b>	<b>₹9,867.00</b>
<b>Balance Due</b>	<b>₹9,867.00</b>

**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.

Stock/No. of Boxes Received **2 Box**  
Subject to Physical Check  
Name/Employee Code  
Centre Name  
Date/Time  
Signature



Authorized Signature