



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

7720

ORIGINAL

TAX INVOICE

Invoice#	: INV-002427	Place Of Supply	: Delhi (07)
Invoice Date	: 09/03/2024		
Terms	: Net 60		
Due Date	: 08/05/2024		
P.O.#	: 131-032024-25428 (29)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CIVIL HOSPITAL KHARSIA HOSPITAL ROAD KHARSIA DIST RAIGARH 496661 Chhattisgarh India 9131223556

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	200.00	7.40	12%	177.60	1,480.00
2	Fistula Kit OFF KIT	3005	200.00	7.40	12%	177.60	1,480.00
3	Absorbent Cotton Wool	30059010	5.00 per piece	120.00	12%	72.00	600.00
4	Face Mask	62103090	100.00 /piece	1.57	5%	7.85	157.00

Total In Words
Rupees Six Thousand Seven Hundred Forty-Eight Only

Notes

THANK YOU FOR YOUR BUSINESS

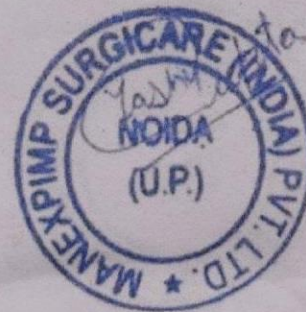
Bank Account Details:

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	3,717.00
Shipping charge (IGST (18%)) SAC: 996511	2,200.00
IGST (12%)	427.20
IGST (5%)	7.85
IGST (18%)	396.00
Rounding	-0.05
Total	₹6,748.00
Balance Due	₹6,748.00



Authorized Signature

	LR: 255187720
	MAWB: 21605310055484
	Box count: DOC
	Client: MANEXPRIME B2B
LM Pincode: 496661	OID: 2427
21605310055495	

Stock/No. of boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name Civil Hospital Kharsia
Date/Time 19/3/24 5:20 PM
Signature M. No. 9131223556