



MANEXPIMP SURGICARE  
Together through life

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

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

ORIGINAL

**TAX INVOICE**

Invoice# : **INV-002038**  
Invoice Date : **30/07/2023**  
Terms : **Net 60**  
Due Date : **28/09/2023**  
P.O.# : **42-072023-23176 (64)**

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**  
REGIONAL HOSPITAL UNA  
HAMIRPUR ROAD  
174303 Himachal Pradesh  
India  
8506007744

#	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	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00

Total In Words  
**Rupees Nine Thousand Five Hundred Twenty Only**

DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA  
**MATERIAL RECEIVED**

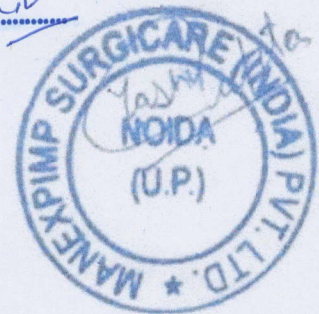
Sub Total 8,500.00  
IGST (12%) 1,020.00  
Total ₹9,520.00  
Balance Due ₹9,520.00

THANK YOU FOR YOUR BUSINESS

DATE: 16/8/23  
TIME: 12:31pm RECEIVED BY: [Signature]

**Bank Account Details:**

INDUS IND BANK  
ACCOUNT NO : 257668230440  
IFS C : INDB0000733



Authorized Signature

**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.

LR: 250364264  
MAWB: 21605310036212  
Box count: DOC  
Client: MANEXPRIME B2B  
LM Pincode: 174303  
OID: 2038  
21605310036223

4264 1 Box

UNA