

5 Box



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-002097**  
Invoice Date : **04/09/2023**  
Terms : **Net 60**  
Due Date : **03/11/2023**  
P.O.# : **12-082023-23352 (7)**

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**

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	8.50	12%	510.00	4,250.00
2	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00
3	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 Eight Hundred Thirty-Nine Only**

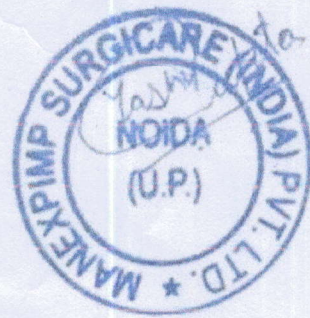
THANK YOU FOR YOUR BUSINESS

**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	12,160.00
IGST (12%)	1,020.00
IGST (18%)	658.80
Rounding	0.20
<b>Total</b>	<b>₹13,839.00</b>
<b>Balance Due</b>	<b>₹13,839.00</b>



Authorized Signature

Stock/No. of Boxes Received ..... **5 Box**  
Subject to Physical Check  
Name/Employee Code ..... **Sharan Kumar**  
Centre Name ..... **Tarak Hospital**  
Date/Time ..... **5/9/23 8:23 pm**  
Signature ..... **[Signature]** M. No. .... **7906730029**