



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

15 Box

ORIGINAL

TAX INVOICE

Invoice#	: INV-001746	Place Of Supply	: Delhi (07)
Invoice Date	: 18/04/2023		
Terms	: Net 60		
Due Date	: 17/06/2023		
P.O.#	: 100-042023-22274-4 (5)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	DCDC KIDNEY CARE - MOTI NAGAR H-1 KAILASH PARK NEAR MOTI NAGAR METRO STATION PILLAR NO 330 110015 Delhi India 8368219908

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Catheterization Kit OFF KIT	₹70.00	3005	100.00 /piece	32.00	12%	384.00	3,200.00
2	Catheterization Kit ON KIT	₹70.00	3005	100.00 /piece	35.00	12%	420.00	3,500.00
3	Fistula Kit OFF KIT	₹30.00	3005	1,000.00	8.50	12%	1,020.00	8,500.00
4	Fistula Kit ON KIT	₹30.00	3005	1,000.00	8.50	12%	1,020.00	8,500.00
5	Gauze Swabs		3005	300.00 /piece	6.90	12%	248.40	2,070.00
6	Non Woven Swab		6307	300.00 /piece	6.90	5%	103.50	2,070.00
7	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)		34029099	12.00 /pack	305.00	18%	658.80	3,660.00
8	DIALYSER BOX		392330	50.00 /piece	270.00	18%	2,430.00	13,500.00

Total In Words
Rupees Fifty-One Thousand Two Hundred Eighty-Four and Seventy Paise Only

Sub Total	45,000.00
IGST (12%)	3,092.40
IGST (5%)	103.50
IGST (18%)	3,088.80
Total	₹51,284.70
Balance Due	₹51,284.70

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

Stock/No. of Boxes Received 15
 Subject to Physical Check
 Name/Employee Code
 Centre Name Moti Nagar
 Date/Time 18/04/23
 Signature M. No. 01145742278



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.