



Manexpimp Surgicare (India) Pvt. Ltd

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ
UDYAM-UP-03-0008147

TAX INVOICE

Invoice# : **INV-002467**
Invoice Date : **15/03/2024**
Terms : **Net 60**
Due Date : **14/05/2024**
P.O.# : **194-032024-25300 (49)**

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
TH SAVANUR
GOVERNMENT GENERAL HOSPITAL LAKSHAR BAZAR
SAVANUR
581118 Telangana
India
9113647411

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	Amt	Amount
1	Fistula Kit OFF KIT	3005	400.00	7.40	12%	355.20	2,960.00
2	Fistula Kit ON KIT	3005	400.00	7.40	12%	355.20	2,960.00
3	Catheterization Kit ON KIT	3005	50.00 /piece	28.00	12%	168.00	1,400.00
4	Catheterization Kit OFF KIT	3005	50.00 /piece	28.00	12%	168.00	1,400.00
5	Shoe Cover (Plastic)	3924	500.00 /pair	1.90	18%	171.00	950.00
6	Disposable Head cap	62103090	500.00 /piece	0.85	5%	21.25	425.00
7	Face Mask	62103090	500.00 /piece	1.57	5%	39.25	785.00
8	BEDSHEET	6307	400.00 /piece	13.50	5%	270.00	5,400.00

Total In Words
Rupees Twenty-Three Thousand Four Hundred Ninety-Two 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	16,280.00
Shipping charge	4,800.00
IGST (12%)	1,046.40
IGST (18%)	1,035.00
IGST (5%)	330.50
Rounding	0.10
Total	₹23,492.00
Balance Due	₹23,492.00



Authorized Signature

Stock/No. of Boxes Received **5 Boxes**
Subject to Physical Check
Name/Employee Code **Mandeep M R**
Centre Name **Savanur Govt. Hospital**
Date/Time **03/03/24**
Signature **MR** M. No.....