

1 Box



MANEXIMP SURGICARE
Together through life

Maneximp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice# : INV-001516	Place Of Supply : Delhi (07)
Invoice Date : 04/02/2023	
Terms : Net 60	
Due Date : 05/04/2023	
P.O.# : 86-012023-21532-4 (39)	

Bill To DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	Ship To DISTRICT HOSPITAL HARDOI PANDIT RAM DAYAL TRIVEDI DISTRICT HOSPITAL AVAS VIKAS COLONY 241001 Uttar Pradesh India 9129743658
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#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	LASA BOX	392330	4.00 /piece	340.00	18%	244.80	1,360.00
2	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 Six Thousand Five Hundred Twenty-Three and Sixty Paise Only

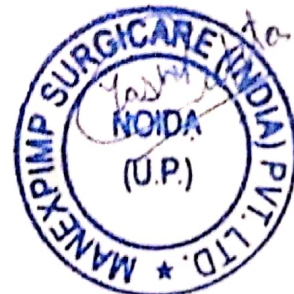
THANK YOU FOR YOUR BUSINESS

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	5,020.00
IGST (18%)	903.60
Shipping charge	600.00
Total	₹6,523.60
Balance Due	₹6,523.60



Authorized Signature

*This invoice is for your 4 lasa box that you receive defective . we dispatch it again to you .
Thanks*



DCDCHSPL CENTRE-DISTRICT HOSPITAL, HARDOI
MATERIAL RECEIVED
DATE: 27/02/2023
TIME: 2.10 P.M. RECEIVED BY: *[Signature]*