

980X



MANEXPIMP SURGICARE
Together Through It

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : INV-001633	Place Of Supply : Delhi (07)
Invoice Date : 22/03/2023	
Terms : Net 60	
Due Date : 21/05/2023	
P.O.# : 86-022023-21771-5 (47)	

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	DISTRICT HOSPITAL HARDOI PANDIT RAM DAYAL TRIVEDI DISTRICT HOSPITAL AVAS VIKAS COLONY 241001 Uttar Pradesh India 9129743658

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Fistula Kit OFF KIT	₹30.00	3005	1,000.00	8.50	12%	1,020.00	8,500.00
2	Fistula Kit ON KIT	₹30.00	3005	1,000.00	8.50	12%	1,020.00	8,500.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	₹999.00	34029099	12.00 /pack	305.00	18%	658.80	3,660.00

Total in Words
Rupees Twenty-Three Thousand Three Hundred Fifty-Eight and Eighty Paise Only

Sub Total	20,660.00
IGST (12%)	2,040.00
IGST (18%)	658.80
Total	₹23,358.80
Balance Due	₹23,358.80

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.



Authorized Signature

DCDCHSPL CENTRE-DISTRICT HOSPITAL, HARDOI
MATERIAL RECEIVED

DATE: 28/03/2023

TIME: 03:30 PM RECEIVED BY: *[Signature]*