



Manexpimp Surgicare (India) Pvt. Ltd

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

5804

3800

MANEXPIMP SURGICARE
Together through Life

ORIGINAL

TAX INVOICE

Invoice# : INV-002027
Invoice Date : 29/07/2023
Terms : Net 60
Due Date : 27/09/2023
P.O.# : 58-072023-23193 (84)

Place Of Supply : Delhi (07)

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCDD0204K1Z1

Ship To
DISTRICT HOSPITAL PRAYAGRAJ
MOTI LAL NEHRU HOSPITAL (COLVIN HOSPITAL) 14,
DOCTOR KN KATJU ROAD NAKASH KOHNA MIURABAD
PRAYAGRAJ
211003 Uttar Pradesh
India
7505825717

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	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 Four Thousand Three Hundred Nineteen Only

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

Terms & Conditions

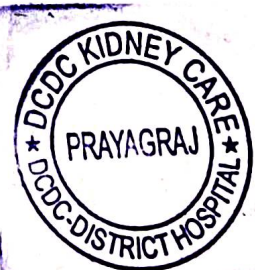
Goods once sold will not be taken back OR exchanged.
Bill not paid on due date will attract 24% interest.
All disputes subjects to ALLAHABAD Jurisdiction only.
Certified that the particulars given above is true and correct.
Price quoted is ExNoida.

Sub Total	3,660.00
IGST (18%)	658.80
Rounding	0.20
Total	₹4,319.00
Balance Due	₹4,319.00



Authorized Signature

Stock No. of Boxes Received ... 3
Subject to Physical Check
Name of Recipient - Code ... DC 2415
Centre No. ... PRAYAGRAJ
Date/Time ... 8-7-8-23
Signature ... M. No. 7505825717



Circular Kumar
05/08/23 Time 11:38 AM