



MANEXPIMP SURGICARE
Together through life

**Manexpimp Surgicare (India) Pvt.
Ltd**

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

ORIGINAL

TAX INVOICE

Invoice# : INV-001504
Invoice Date : 01/02/2023
Terms : Net 60
Due Date : 02/04/2023
P.O.# : 87-012023-21491-6 (40)

Place Of Supply : Delhi (07)

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAAFCD0204K1Z1

Ship To
DISTRICT HOSPITAL LAKHIMPUR KHIRI
DISTRICT HOSPITAL LAKHIMPUR KHIRI NEAR T.B. WAR
HOSPITAL ROAD DISTT POLICE LINE LAKHIMPUR KHIRI
262701 Uttar Pradesh
India
6393323652

#	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	Shoe Cover (Plastic)	3924	500.00 /pair	1.90	18%	171.00	950.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10 % (5 LTR)	34029099	6.00 /pack	305.00	18%	329.40	1,830.00

Total In Words
**Rupees Five Thousand Four Hundred Eighty-Five and Twenty
Paise Only**

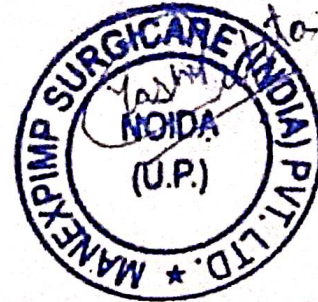
THANK YOU FOR YOUR BUSINESS

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 4,140.00
IGST (18%) 745.20
Shipping charge 600.00
Total ₹5,485.20
Credits Applied (-) 719.80
Balance Due ₹4,765.40



Authorized Signature

*This invoice is for your 2 Lasa box that you have
received defective . we dispatch it again to your center.
Thanks .*

DCDCHSPL CENTRE-LAKHIMPUR KHIRI
MATERIAL RECEIVED

DATE: 28/02/2023

TIME: 5:15 P.M

RECEIVED BY

RAM / P.

