

MANEXPIMP SURGICARE

## Manexpimp Surgicare ( India ) Pvt. ltd

A-100 SECTOR 65,

NOIDA Uttar Pradesh 201301

GSTIN 09AALCM0495R1ZJ

## TAX INVOICE

Invoice Date

: INV-001533 : 11/02/2023 : Net 60

: 12/04/2023

Due Date P.O.#

Terms

: 56-022023-21858-2 (19)

Place Of Supply

: Himachal Pradesh (02)

Bill To

India

DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA

PHASE -2 **DELHI** 110064 Delhi

GSTIN 07AAFCD0204K1Z1

Ship To

REGIONAL MEDICAL COLLEGE NAHAN SUNDAR BAGH COLONY NAHAN

173001 Himachal Pradesh

India

9418159046

-	there & Description	HSN/SAC	Qty	Rate	IGST		
					%	Amt	Amount
#	Item & Description		NAME OF THE OWNER	420.00	12%	144.00	1.200.00
1	Absorbent Cotton Wool	30059010	10.00 per piece	120.00	1270	144.00	
		392330	3.00	340.00	18%	183.60	1,020.00
2	LASA BOX		/piece				
		and the same of th		6   T   L-			2 220 00

Total In Words Rupees Three Thousand One Hundred Forty-Seven and Sixty Paise Only

THANK YOU FOR YOUR BUSINESS

## Bank Account Details:

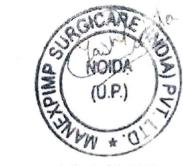
INDUS IND BANK

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 2,220.00 144.00 IGST (12%) 183.60 IGST (18%) 600.00 Shipping charge ₹3,147.60 Total ₹3,147.60 **Balance Due** 



Authorized Signature

DCDCHSPL CENTRE-DR. Y.S. PARMAR GOVERNMENT MEDICAL COLLEGE, NAHAN MATERIAL RECEI

DATE 24/02/23