



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

TAX INVOICE

Invoice#	: INV-001533	Place Of Supply	: Himachal Pradesh (02)
Invoice Date	: 11/02/2023		
Terms	: Net 60		
Due Date	: 12/04/2023		
P.O.#	: 56-022023-21858-2 (19)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	REGIONAL MEDICAL COLLEGE NAHAN SUNDAR BAGH COLONY NAHAN 173001 Himachal Pradesh India 9418159046

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Absorbent Cotton Wool	30059010	10.00 per piece	120.00	12%	144.00	1,200.00
2	LASA BOX	392330	3.00 /piece	340.00	18%	183.60	1,020.00

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



Authorized Signature

DCDCSPL CENTRE-DR. Y.S. PARMAR GOVERNMENT MEDICAL COLLEGE, NAHAN
MATERIAL RECEIVED

DATE 24/02/23

TIME 11 Am RECEIVED BY [Signature]