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31007



# Manexpimp Surgicare ( India ) Pvt. Ltd

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

ORIGINAL

## TAX INVOICE

Invoice#	: INV-002061	Place Of Supply	: Delhi (07)
Invoice Date	: 22/08/2023		
Terms	: Net 60		
Due Date	: 21/10/2023		
P.O.#	: 61-082023-23501 (13)		

<b>Bill To</b>	<b>Ship To</b>
<b>DCDC Health Services Private Limited</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CIVIL HOSPITAL REWARI KAYASTHWARA MOHALLA REWARI 123401 Haryana India 9817435163

#	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**

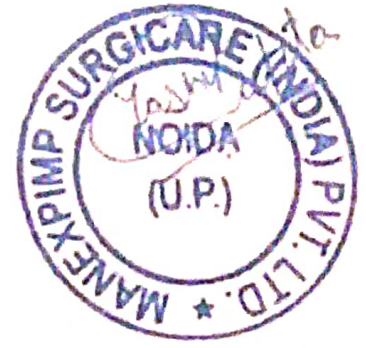
THANK YOU FOR YOUR BUSINESS

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

### 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

Stock/No. of Boxes Received ..... 12  
 Subject to Physical Check  
 Name - Employee Code ..... Meha, DCO261  
 Client Name ..... Ch. Rewari  
 Date/Time ..... 24-8-23  
 Signature .....  
 M. No. 810600040

	LR: 250562983
	MAWB: 21605310037262
	Box count: DOC
	Client: MANEXPRIME B2B
LM Pincode: 123401	OID: 2061
21605310037295	

Day MRB  
for No