

M:
s Name:
s Phone

5452

3 Box



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-002025	Place Of Supply	: Delhi (07)
Invoice Date	: 29/07/2023		
Terms	: Net 60		
Due Date	: 27/09/2023		
P.O.#	: 43-072023-23197 (80)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	DISTRICT HOSPITAL RAEBARELI RANABENI MADHAV SINGH JILA CHIKITSALAY NEAR BUS STOP 229001 Uttar Pradesh India 8506006174

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Disposable Head cap	62103090	200.00 /piece	0.85	5%	8.50	170.00
2	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 Four Hundred Ninety-Seven 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	3,830.00
IGST (5%)	8.50
IGST (18%)	658.80
Rounding	-0.30
Total	₹4,497.00
Balance Due	₹4,497.00



Authorized Signature

Stock/No. of Boxes Received 3 (Box)
 Subject to Physical Check (3 Box)
 Name/Employee Code
 Centre Name DCDC-2021
 Date/Time 29/07/23 8/5/23
 Signature M. No.