



MANEXPIMP SURGICARE
Injests through life

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

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

TAX INVOICE

Invoice#	: INV-001888	Place Of Supply	: Delhi (07)
Invoice Date	: 15/06/2023		
Terms	: Net 60		
Due Date	: 14/08/2023		
P.O.#	: 76-062023-22823-4 (38)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	DISTRICT HOSPITAL DEORIA DISTRICT HOSPITAL POSTPARTUM CHAURAHA DEORIA 274001 Uttar Pradesh India 9506254443

#	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	Face Mask	62103090	200.00 /piece	1.57	5%	15.70	314.00
3	Shoe Cover (Plastic)	3924	200.00 /pair	1.90	18%	68.40	380.00
4	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 Three Thousand One Hundred Sixteen 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	2,694.00
IGST (5%)	24.20
IGST (18%)	397.80
Total	₹3,116.00
Balance Due	₹3,116.00



Authorized Signature

Quantity of Boxes Received 5/17/2023
Subject to Physical Check
Name/Employee Code K. D. Suresh / DC00554
Centre Name Deoria
Date/Time 5/17/2023 / 5:00 PM
Signature [Signature] M. No. 7905232496