

1 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-001798
Invoice Date : 06/05/2023
Terms : Net 60
Due Date : 05/07/2023
P.O.# : 105-052023-22501-1 (45)

Place Of Supply : Delhi (07)

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCD0204K1Z1

Ship To
DISTRICT HOSPITAL CHANDALI
PT. KAMLA PATI TRIPATHI DISTRICT COMBINED HOSPITAL
CHANDALI
232104 Uttar Pradesh
India
7800556678

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Face Mask	62103090	500.00 /piece	1.57	5%	39.25	785.00
2	Shoe Cover (Plastic)	3924	1,000.00 /pair	1.90	18%	342.00	1,900.00

Total In Words
Rupees Three Thousand Sixty-Six and Twenty-Five Paise Only

Sub Total	2,685.00
IGST (5%)	39.25
IGST (18%)	342.00
Total	₹3,066.25
Balance Due	₹3,066.25

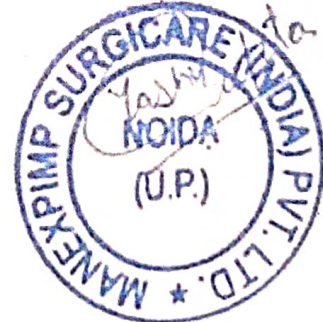
THANK YOU FOR YOUR BUSINESS

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.



Authorized Signature

Stock/No. of Boxes Received 1
 Subject to Physical Check OK
 Name/Employee Code Rajnekanth / DC02371
 Centre Name Chandauli
 Date/Time 09/05/2023
 Signature [Signature] M. No. 7800556678