



MANEXPIMP SURGICARE

# Manexpimp Surgicare ( India ) Pvt. Ltd

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

DUPLICATE

## TAX INVOICE

Invoice# : INV-001840  
Invoice Date : 22/05/2023  
Terms : Net 60  
Due Date : 21/07/2023  
P.O.# : 41-052023-22623-4 (2)

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 GHAZIABAD  
DISTRICT COMBINED HOSPITAL SEC 23  
201001 Uttar Pradesh  
India  
8506002727

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Sterile- Disinfectant cleaner for Critical Area SODIUM HYP0 10% ( 5 LTR)	34029099	18.00 /pack	305.00	18%	988.20	5,499.00
2	Fistula Kit ON KIT	3005	600.00	8.50	12%	612.00	5,100.00
3	Fistula Kit OFF KIT	3005	2,000.00	8.50	12%	2,040.00	17,000.00
Sub Total							27,590.00
IGST (18%)							988.20
IGST (12%)							2,652.00
Total							₹31,230.20
Balance Due							₹31,230.20

Total In Words  
**Rupees Thirty-One Thousand Two Hundred Thirty and Twenty Paise Only**

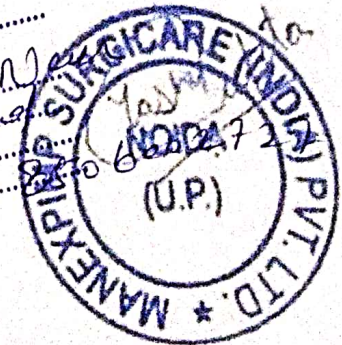
THANK YOU FOR YOUR BUSINESS

### 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.

Stock/No. of Boxes Received ..... 3  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 3-6-2023  
Signature ..... M. No. ....



Authorized Signature