

4 Box



Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : **INV-001658**
Invoice Date : **28/03/2023**
Terms : **Net 60**
Due Date : **27/05/2023**
P.O.# : **10-032023-22046-5 (4)**

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
NATIONAL HEART INSTITUTE HOSPITAL
A 49-50 COMMUNITY CENTRE EAST OF KAILASH BEHIND
SAPNA CINEMA
110065 Delhi
India
9717536866

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Gauze Swabs	3005	600.00 /piece	6.90	12%	496.80	4,140.00
2	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 Six Thousand Seven Hundred Ninety-Six and Twenty Paise Only

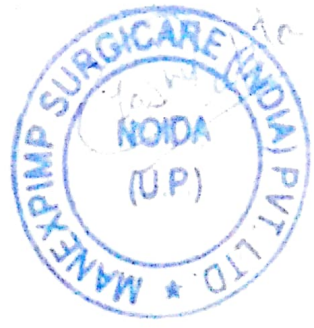
Sub Total	5,970.00
IGST (12%)	496.80
IGST (18%)	329.40
Total	₹6,796.20
Balance Due	₹6,796.20

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

DATE **31/03/23**
TIME **3:30 PM**

Hosana

