



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice#	: INV-001636	Place Of Supply	: Delhi (07)
Invoice Date	: 22/03/2023		
Terms	: Net 60		
Due Date	: 21/05/2023		
P.O.#	: 95-022023-21787-6 (53)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	DISTRICT HOSPITAL LALITPUR DIALYSIS CENTER MANYWAR KANSHIRAM JOINT DISTRICT HOSPITAL CIVIL LINES LALITPUR 284403 Uttar Pradesh India 8770441244

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	₹999.00	34029099	12.00 /pack	305.00	18%	658.80	3,660.00
2	Fistula Kit OFF KIT	₹30.00	3005	1,000.00	8.50	12%	1,020.00	8,500.00
3	Fistula Kit ON KIT	₹30.00	3005	1,000.00	8.50	12%	1,020.00	8,500.00
4	LASA BOX	₹699.00	392330	2.00 /piece	340.00	18%	122.40	680.00
5	Absorbent Cotton Wool		30059010	20.00 per piece	120.00	12%	288.00	2,400.00

Total In Words
Rupees Twenty-Seven Thousand Two Hundred Forty-Nine and Twenty Paise Only

THANK YOU FOR YOUR BUSINESS

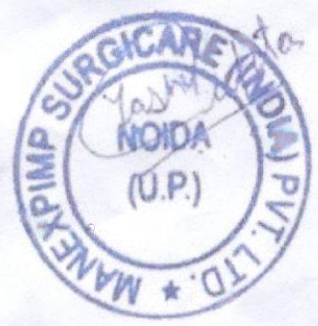
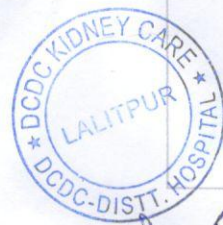
Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFSC : 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	23,740.00
IGST (18%)	781.20
IGST (12%)	2,328.00
Shipping charge	400.00
Total	₹27,249.20
Balance Due	₹27,249.20

DCDC HSPL CENTRE-DIST. HOSPITAL LALITPUR
MATERIAL RECEIVED
DATE: 28/3/2023
TIME: 4:01 PM
RECEIVED BY: *Ujjwal Saraf*



Authorized Signature

Ujjwal Saraf