

6 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-001506	Place Of Supply	: Delhi (07)
Invoice Date	: 01/02/2023		
Terms	: Net 60		
Due Date	: 02/04/2023		
P.O.#	: 92-012023-21534-7 (44)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	DISTRICT HOSPITAL MAHARAJGANJ DIALYSIS CENTER DISTRICT HOSPITAL FAREDA ROAD NEAR HEADQUARTERS 273303 Uttar Pradesh India 9792818661

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
2	Fistula Kit ON KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
3	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 Twenty-One Thousand One Hundred Ninety-Nine and
Forty Paise Only**

Sub Total	18,830.00
IGST (12%)	2,040.00
IGST (18%)	329.40
Total	₹21,199.40
Balance Due	₹21,199.40

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

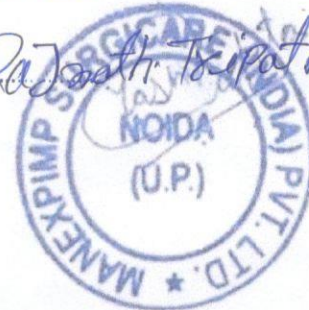
Terms & Conditions

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.

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE: 10/02/23

TIME: 1:00 PM RECEIVED BY: Rajesh Tripathi



Authorized Signature