

1 Box

Manexpimp Surgicare (India) Pvt. Ltd

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

: INV-001922
: 15/06/2023
: Net 60
: 14/08/2023
: 120-062023-22859-3 (60)

ORIGINAL

TAX INVOICE

: Delhi (07)

Place Of Supply

Ship To

NAYAYR HOSPITAL
3 DASONDA SINGH RD AMRITSAR
143001 PUNJAB
India
8595955923

Invoice#
Invoice Date
Terms
Due Date
P.O.#

Bill To

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

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	Amt	Amount
1	Fistula Kit ON KIT	3005	200.00	8.50	12%	204.00	1,700.00
2	Fistula Kit OFF KIT	3005	300.00	8.50	12%	306.00	2,550.00
3	Gauze Swabs	3005	100.00 /piece	6.90	12%	82.80	690.00

Total In Words
Rupees Five Thousand Five Hundred Thirty-Two and Eighty Paise Only

Sub Total	4,940.00
IGST (12%)	592.80
Total	₹5,532.80
Balance Due	₹5,532.80

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

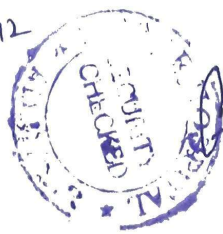
Terms & Conditions
Goods once sold will not be taken back OR exchanged.
Bill not paid on due date will attract 24% interest.
All disputes subjects to ALLAHABAD Jurisdiction only.
Certified that the particulars given above is true and correct.
Price quoted is ExNoida.



Authorized Signature

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code Vijay Duxmi / DC02592
 Centre Name Nayyar Hospital
 Date/Time 21/6/23 3:15 Pm
 Signature Vijay Duxmi. M. No. 8595955923

2836



Handwritten signature and date: 21/6/23