

10 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-001762	Place Of Supply	: Delhi (07)
Invoice Date	: 18/04/2023		
Terms	: Net 60		
Due Date	: 17/06/2023		
P.O.#	: 82-042023-22350-5 (34)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI, 110064 Delhi India GSTIN 07AAFCD0204K1Z1	KCGMC KARNAL KALPANA CHAWLA GOVERNMENT MEDICAL COLLEGE MODEL TOWN KARNAL 132001 Haryana India 9729050786

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	1,500.00	8.50	12%	1,530.00	12,750.00
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	12.00 /pack	305.00	18%	658.80	3,660.00

Total In Words
**Rupees Twenty-Eight Thousand One Hundred Eighteen and
Eighty Paise Only**

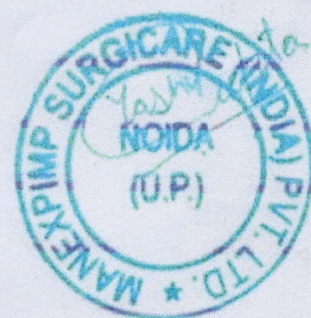
THANK YOU FOR YOUR BUSINESS

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.

Sub Total	24,910.00
IGST (12%)	2,550.00
IGST (18%)	658.80
Total	₹28,118.80
Balance Due	₹28,118.80



Authorized Signature

Stock/No. of Boxes Received 10
Subject to Physical Check
Name/Employee Code (Noida) (DC01570)
Centre Name KCGMC KARNAL
Date/Time 24-4-23 12:00 PM
Signature M. No. 97290-50786