



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-001307
Invoice Date : 22/10/2022
Terms : Net 60
Due Date : 21/12/2022
P.O.# : 66-102022-20137-8 (47)

Place Of Supply : Haryana (06)

Bill To

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

Ship To

CIVIL HOSPITAL KAITHAL
HUDA SECTOR 18 PATTI GADAR KAITHAL
MOB. 9729646548
136027 Haryana
India

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Fistula Kit OFF KIT Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	500.00	8.00	12%	480.00	4,000.00
2	Fistula Kit ON KIT Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	500.00	8.00	12%	480.00	4,000.00
3	Surgical Gauze Than Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹360.00	30059090	10.00 than	159.00	12%	190.80	1,590.00
4	Absorbent Cotton Wool 90*18 HQ Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹350.00	30059010	10.00 per piece	114.00	12%	136.80	1,140.00
5	Shoe Cover (Plastic) Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹10.00	3924	2,000.00 /pair	1.65	18%	594.00	3,300.00
6	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10 % (5 LTR) Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹999.00	34029099	72.00 /pack	293.00	18%	3,797.28	21,096.00

Total In Words
**Rupees Forty-Five Thousand Four and Eighty-Eight Paise
Only**

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

DCDCHSPL CENTRE-CIVIL HOSPITAL, KAITHAL

MATERIAL RECEIVED

DATE... 3/11/22

TIME... 2:26 PM RECEIVED BY.....

Sub Total 35,126.00
IGST (12%) 1,287.60
IGST (18%) 4,391.28
Shipping charge 4,200.00
Total ₹45,004.88
Balance Due ₹45,004.88



Terms & Conditions