

5917

4 Box



Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

| | | | |
|--------------|------------------------|-----------------|--------------|
| Invoice# | : INV-002136 | Place Of Supply | : Delhi (07) |
| Invoice Date | : 18/09/2023 | | |
| Terms | : Net 60 | | |
| Due Date | : 17/11/2023 | | |
| P.O.# | : 83-082023-23399 (20) | | |

| | |
|--|---|
| Bill To | Ship To |
| DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1 | SHKM GOVT MEDICAL COLLEGE MEWAT SHKM GOVT HOSPITAL COLLEGE NALHAR MEWAT 122107 Haryana India 8929946746 |

| # | Item & Description | HSN/SAC | Qty | Rate | IGST | | Amount |
|---|--|----------|------------|--------|------|--------|----------|
| | | | | | % | Amt | |
| 1 | Fistula Kit ON KIT | 3005 | 600.00 | 8.50 | 12% | 612.00 | 5,100.00 |
| 2 | Fistula Kit OFF KIT | 3005 | 800.00 | 8.50 | 12% | 816.00 | 6,800.00 |
| 3 | Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR) | 34029099 | 8.00 /pack | 305.00 | 18% | 439.20 | 2,440.00 |

Total In Words
Rupees Sixteen Thousand Two Hundred Seven 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 | 14,340.00 |
| IGST (12%) | 1,428.00 |
| IGST (18%) | 439.20 |
| Rounding | -0.20 |
| Total | ₹16,207.00 |
| Balance Due | ₹16,207.00 |



Stock/No. of Boxes Received 4
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 20-9-23
 Signature M. No. 7027270724

Authorized Signature