

80x85x80

5044

6 Box



MANEXPIMP SURGICARE
A-100

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice#	: INV-002016	Place Of Supply	: Delhi (07)
Invoice Date	: 29/07/2023		
Terms	: Net 60		
Due Date	: 27/09/2023		
P.O.#	: 27-072023-23145 (38)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CIVIL HOSPITAL HISAR CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS STAND 125001 Haryana India 8506000594

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	DIALYZER BOX	392330	50.00 /piece	270.00	18%	2,430.00	13,500.00
2	Fistula Kit ON KIT	3005	600.00	8.50	12%	612.00	5,100.00
3	Fistula Kit OFF KIT	3005	700.00	8.50	12%	714.00	5,950.00
4	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 Thirty-Two Thousand Six Hundred Twenty-Five 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	28,210.00
IGST (18%)	3,088.80
IGST (12%)	1,326.00
Rounding	0.20
Total	₹32,625.00
Balance Due	₹32,625.00



Authorized Signature

Stock/No. of Boxes Received 0.6
 Subject to Physical Check
 Name/Employee Code Same Dec 08/2
 Centre Name C.H. Hisar
 Date/Time 5/8/2023 at 11 AM
 Signature Jay M. No. 8506000594