



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

TAX INVOICE

Invoice#	: INV-001318	Place Of Supply	: Delhi (07)
Invoice Date	: 29/10/2022		
Terms	: Net 60		
Due Date	: 28/12/2022		
P.O.#	: 104-102022-20450-7 (76)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	DISTRICT HOSPITAL SANT RAVIDAS NAGAR 100 BEDWS HOSPITAL JILA MUKHYALAYA SARPATHA GYANPUR SANT RAVIDAS NAGAR/BHADOI MOB. 9696944449 221304 Uttar Pradesh India

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Disposable Head cap Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹5.00	62103090	500.00 /piece	0.65	5%	16.25	325.00
2	Fistula Kit OFF KIT Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	200.00	8.00	12%	192.00	1,600.00
3	Fistula Kit ON KIT Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	200.00	8.00	12%	192.00	1,600.00
4	Shoe Cover (Plastic) Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹10.00	3924	200.00 /pair	1.65	18%	59.40	330.00
5	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	6.00 /pack	293.00	18%	316.44	1,758.00

Total In Words
Rupees Nine Thousand One Hundred Eighty-Nine and Nine 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	5,613.00
IGST (5%)	16.25
IGST (12%)	384.00
IGST (18%)	375.84
Shipping charge	2,800.00
Total	₹9,189.09
Balance Due	₹9,189.09