


5927

Backend Entry
6Box


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-002139
Invoice Date : 18/09/2023
Terms : Net 60
Due Date : 17/11/2023
P.O.# : 74-082023-23388 (42)

Place Of Supply : Delhi (07)

Bill To

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

Ship To

GLOCAL HOSPITAL BEGUSARAI
SHUSHIL NAGAR NEAR SINGHAUL POKHAR THANA NH 31
RELIANCE PETROL PUMP BEGUSARAI
851134 Bihar
India
7980034274

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
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-Three Thousand Three Hundred Fifty-Nine 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 20,660.00
IGST (12%) 2,040.00
IGST (18%) 658.80
Rounding 0.20
Total ₹23,359.00
Balance Due ₹23,359.00



Authorized Signature

Stock/No. of Boxes Received
Subject to Physical Check OK
Name/Employee Code
Centre Name
Date/Time 21/11/23
Signature M. No. 8083293190