



MANEXPIMP SURGICARE
Surgicare through you

Manexpimp Surgicare (India) Pvt. Ltd

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

TRIPPLICATE

TAX INVOICE

Invoice# : INV-001339
Invoice Date : 03/11/2022
Terms : Net 60
Due Date : 02/01/2023
P.O.# : 42-102022-20186-2 (26)

Place Of Supply : Himachal Pradesh (02)

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFC0204K1Z1

Ship To
REGIONAL HOSPITAL UNA
REGIONAL HOSPITAL UNA HAMIRPUR ROAD
MOB: 8506007744
174303 Himachal Pradesh
India

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Shoe Cover (Plastic) Batch ; MEI/P-102022 Mfg. Dt : OCT-22 Exp. DL : OCT-25	₹10.00	3924	300.00 /pair	1.65	18%	89.10	495.00
2	Face Mask Batch ; MEI/P-102022 Mfg. Dt : OCT-22 Exp. DL : OCT-25	₹10.00	62103090	500.00 /piece	1.27	5%	31.75	635.00
3	Absorbent Cotton Wool Batch ; MEI/P-102022 Mfg. Dt : OCT-22 Exp. DL : OCT-25	₹350.00	30059010	5.00 per piece	114.00	12%	68.40	570.00
4	Surgical Gauze Than 90**18 HQ Batch ; MEI/P-102022 Mfg. Dt : OCT-22 Exp. DL : OCT-25	₹360.00	30059090	5.00 than	159.00	12%	95.40	795.00
5	Fistula Kit OFF KIT Batch ; MEI/P-102022 Mfg. Dt : OCT-22 Exp. DL : OCT-25	₹30.00	3005	450.00	8.00	12%	432.00	3,600.00
6	Fistula Kit ON KIT Batch ; MEI/P-102022 Mfg. Dt : OCT-22 Exp. DL : OCT-25	₹30.00	3005	450.00	8.00	12%	432.00	3,600.00
7	Catheterization Kit OFF KIT Batch ; MEI/P-102022 Mfg. Dt : OCT-22 Exp. DL : OCT-25	₹70.00	3005	500.00 /piece	32.00	12%	1,920.00	16,000.00
8	Catheterization Kit ON KIT Batch ; MEI/P-102022 Mfg. Dt : OCT-22 Exp. DL : OCT-25	₹70.00	3005	500.00 /piece	35.00	12%	2,100.00	17,500.00
9	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10 % 9.5 LTR) Batch ; MEI/P-102022 Mfg. Dt : OCT-22 Exp. DL : OCT-25	₹999.00	34029099	6.00 /pack	293.00	18%	316.44	1,758.00

Total In Words

Sub Total 44,953.00
IGST (18%) 405.54

Rupees Fifty-Three Thousand Eight Hundred Thirty-Eight 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.

IGST (5%)	31.75
KGST (12%)	5,047.80
Shipping charge	3,400.00
Total	₹53,838.09
Balance Due	₹53,838.09



Authorized Signature

DCCCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE 12/11/21

TIME 4:00 PM RECEIVED BY

A handwritten signature in blue ink, appearing to be 'Jas', written over the 'RECEIVED BY' line.