

Manexpimp Surgicare (India) Pvt.

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

TAX INVOICE

Invoice# Invoice Date

: INV-001605 : 14/03/2023

Place Of Supply

: Haryana (06)

Terms Due Date P.O.#

: Net 60 : 13/05/2023

: 27-032023-22061-2 (7)

Bill To

DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA

PHASE -2 **DELHI** 110064 Delhi India

GSTIN 07AAFCD0204K1Z1

Ship To

CIVIL HOSPITAL HISAR CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS STAND

125001 Haryana India

8506008111

#	Item & Description	MRP	HSN/SAC	Qty 300.00	Rate 8.50	IGST		
1	Fistula Kit	₹30.00	3005			%	Amt	Amount
	ON KIT					12%	306.00	2,550.00
2	Fistula Kit	₹30.00	3005	200.00 6.00 /pack				_,000.00
	OFF KIT		3003		8.50 305.00	12%	204.00	1,700.00
3	Sterile- Disinfactant cleaner for	₹999.00	34029099					
	Critical Area SODIUM HYPO 10 (5 LTR)					18%	329.40	1,830.00

Total In Words

Rupees Six Thousand Nine Hundred Nineteen and Forty Paise Only

THANK YOU FOR YOUR BUSINESS

Balance Due	₹6,919.40		
Total	₹6,919.40		
IGST (18%)	329.40		
IGST (12%)	510.00		
Sub Total	6,080.00		

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.



DCDCHSPL CENTRE-CIVIL HOSPITAL, HISAR MATERIAL RECEIVED