

Backend Entry



MANEXPIMP SURGICARE
Private Limited

Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

: Delhi (07)

Invoice# : INV-002048
Invoice Date : 31/07/2023
Terms : Net 60
Due Date : 29/09/2023
P.O.# : 100-072023-23185-3 (101)

Place Of Supply

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCDD0204K1Z1

Ship To
DCDC KIDNEY CARE- MOTI NAGAR
H-1 KAILASH PARK NEAR MOTI NAGAR METRO STATION
PILLAR NO 330
110015 Delhi
India
8840000500

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Catheterization Kit OFF KIT	3005	200.00 /piece	32.00	12%	768.00	6,400.00
2	Catheterization Kit ON KIT	3005	200.00 /piece	35.00	12%	840.00	7,000.00
3	Fistula Kit OFF KIT	3005	3,000.00	8.50	12%	3,060.00	25,500.00
4	Fistula Kit ON KIT	3005	2,000.00	8.50	12%	2,040.00	17,000.00
5	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 Sixty-Six Thousand Nine Hundred Twenty-Seven Only

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

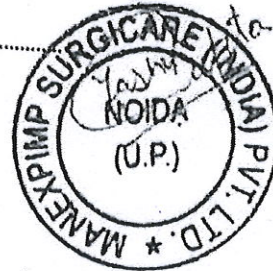
INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

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.

DCDC HSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR
MATERIAL RECEIVED

DATE.....
TIME..... RECEIVED BY.....

Sub Total 59,560.00
IGST (12%) 6,708.00
IGST (18%) 658.80
Rounding 0.20
Total ₹66,927.00
Balance Due ₹66,927.00



Authorized Signature

Stock/No. of Boxes Received 14 BOX
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 8051955831