

11 2611/0046
MAWA: 21606310041440
Box count: 000
1M Product: 10000
11 2611/0046

5045
6807
p Surgicare (India) Pvt.

Madhya Pradesh 201301
M04950121

TAX INVOICE

Invoice# : INV-002197
Invoice Date : 19/09/2023
Terms : Net 60
Due Date : 18/11/2023
P.O.# : 71-082023-23363 (32)

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

CIVIL HOSPITAL FATEHABAD
DIALYSIS UNIT GROUND FLOOR NEAR BUS STAND MODEL
TOWN FATEHABAD
125050 Haryana
India
8929067527

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	500.00	8.50	12%	510.00	4,250.00
2	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	20.00 /pack	305.00	18%	1,098.00	6,100.00

Total In Words
Rupees Eleven Thousand Nine Hundred Fifty-Eight Only

THANK YOU FOR YOUR BUSINESS

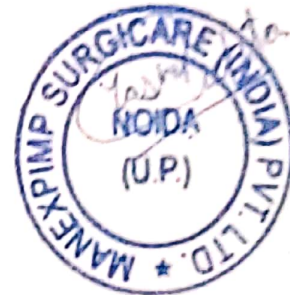
Bank Account Details:

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	10,350.00
IGST (12%)	510.00
IGST (18%)	1,098.00
Total	₹11,958.00
Balance Due	₹11,958.00



Authorized Signature

Stock/No. of Boxes Received 6
Subject to Physical Check ✓
Name/Employee Code ... DCO 2021 ...
Centre Name ... G.P. Fatehabad ...
Date/Time ... 22/9/23 (2:40 PM)
Signat: Vinay 99963-07108