

9324

3 Box



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. ltd

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

ORIGINAL

TAX INVOICE

Invoice# : **INV-001977**
Invoice Date : **19/07/2023**
Terms : **Net 60**
Due Date : **17/09/2023**
P.O.# : **93-072023-23214 (24)**

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

MAHATMA GANDHI INSTITUTE OF MEDICAL SCENCE HISAR
ITI CHOWK BEHIND HARI PLACE TOSHAM ROAD HISAR
125001 Haryana
India
8506000594

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	Amt	Amount
1	Sterile- Disinfectant cleaner for Critical Area SDOIMUM HYPO 10% (5 LTR)	34029099	12.00 /pack	305.00	18%	658.80	3,660.00

Total In Words
Rupees Four Thousand Three Hundred Nineteen Only

Sub Total	3,660.00
IGST (18%)	658.80
Rounding	0.20
Total	₹4,319.00
Balance Due	₹4,319.00

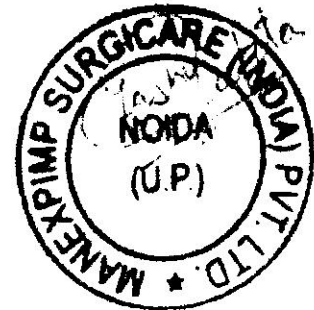
THANK YOU FOR YOUR BUSINESS

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.



Authorized Signature

Stock/No. of Boxes Received **3 Box**
Subject to Physical Check
Name/Employee Code **Rajan DC02145**
Centre Name **M.G.M.S. HUB**
Date/Time **22/7/23**
Signature **[Signature]** M. No. **86072**
28556

LM Pincode: 126001		LR: 243289324
OID: 1977		MAWB: 21605310032852
Client: MANEXPRIME B2B		Box count: DOC
21605310032885		