



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

TAX INVOICE

Invoice# : INV-001531
Invoice Date : 11/02/2023
Terms : Net 60
Due Date : 12/04/2023
P.O.# : 65-012023-21504-2 (27)

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

DISTRICT HOSPITAL FIROZABAD
S.N.M DISTRICT HOSPITAL & T.B. SANATORIUM REHNA RD
BYPASS RD COMPANY BAAG ARYA NAGAR FIROZABAD
283203 Uttar Pradesh
India
8506000310

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Fistula Kit OFF KIT	₹30.00	3005	2,000.00	8.50	12%	2,040.00	17,000.00
2	Fistula Kit ON KIT	₹30.00	3005	2,000.00	8.50	12%	2,040.00	17,000.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	₹999.00	34029099	24.00 /pack	305.00	18%	1,317.60	7,320.00

Total In Words
Rupees Forty-Six Thousand Seven Hundred Seventeen and Sixty Paise Only

Sub Total	41,320.00
IGST (12%)	4,080.00
IGST (18%)	1,317.60
Total	₹46,717.60
Balance Due	₹46,717.60

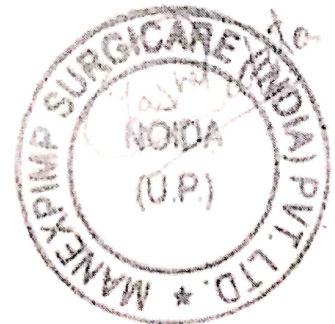
THANK YOU FOR YOUR BUSINESS

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

DCDCHSPL CENTRE-DISTRICT HOSPITAL, FIROZABAD
MATERIAL RECEIVED
DATE 10/02/2023
TIME 02:15 PM RECEIVED BY [Signature]