

22275

3 Box



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice#	: INV-001732	Place Of Supply	: Delhi (07)
Invoice Date	: 10/04/2023		
Terms	: Net 60		
Due Date	: 09/06/2023		
P.O.#	: 66-042023-22275-7 (27)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CIVIL HOSPITAL KAITHAL HUDA SECTOR 18 PATTI GADAR KAITHAL 136027 Haryana India 9729646548

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Fistula Kit OFF KIT	₹30.00	3005	1,000.00	8.50	12%	1,020.00	8,500.00
2	Fistula Kit ON KIT	₹30.00	3005	1,000.00	8.50	12%	1,020.00	8,500.00
3	Shoe Cover (Plastic)	₹10.00	3924	200.00 /pair	1.90	18%	68.40	380.00

Total In Words
Rupees Nineteen Thousand Four Hundred Eighty-Eight and Forty Paise 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	17,380.00
IGST (12%)	2,040.00
IGST (18%)	68.40
Total	₹19,488.40
Balance Due	₹19,488.40



Authorized Signature

Stock/No. of Boxes Received (3) Three
 Subject to Physical Check
 Name/Employee Code DC01934
 Centre Name DCDC Civil Hospital Kaital
 Date/Time 10-4-23 - 5:45 PM
 Signature M. No. 9729646548