



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice# : **INV-001300**
Invoice Date : **22/10/2022**
Terms : **Net 60**
Due Date : **21/12/2022**
P.O.# : **31-102022-20187-4 (18)**

Place Of Supply : **Jharkhand (20)**

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCD0204K1Z1

Ship To
SADAR HOSPITAL BOKARO
SADAR HOSPITAL ROOM NO 208 CAMP NO.2 NEAR DC
OFFICE
MOB. 8506000228
827001 Jharkhand
India

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Examination Gloves Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹1,200.00	4015	10.00 /Box	180.00	12%	216.00	1,800.00
2	Fistula Kit ON KIT Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	600.00	8.00	12%	576.00	4,800.00
3	Fistula Kit OFF KIT Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	600.00	8.00	12%	576.00	4,800.00
4	Absorbent Cotton Wool Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹350.00	30059010	6.00 per piece	114.00	12%	82.08	684.00

Total In Words
Rupees Fifteen Thousand Nine Hundred Thirty-Four and Eight Paise Only

Sub Total 12,084.00
IGST (12%) 1,450.08
Shipping charge 2,400.00
Total ₹15,934.08
Balance Due ₹15,934.08

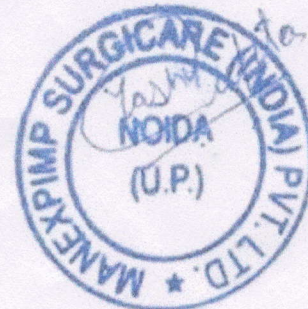
THANK YOU FOR YOUR BUSINESS

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

DCDC HSPL CENTRE-SADAR HOSPITAL, BOKARO
MATERIAL RECEIVED

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