

A 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-001728	Place Of Supply	: Delhi (07)
Invoice Date	: 10/04/2023		
Terms	: Net 60		
Due Date	: 09/06/2023		
P.O.#	: 31-042023-22277-2 (13)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	SADAR HOSPITAL BOKARO SADAR HOSPITAL ROOM NO 208 CAMP NO 2 NEAR DC OFFICE 827001 Jharkhand India 8506000228

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	LASA BOX	392330	1.00 /piece	340.00	18%	61.20	340.00
2	Fistula Kit ON KIT	3005	300.00	8.50	12%	306.00	2,550.00
3	Fistula Kit OFF KIT	3005	300.00	8.50	12%	306.00	2,550.00
4	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	6.00 /pack	305.00	18%	329.40	1,830.00

Total In Words
Rupees Eight Thousand Two Hundred Seventy-Two and Sixty 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	7,270.00
IGST (18%)	390.60
IGST (12%)	612.00
Total	₹8,272.60
Balance Due	₹8,272.60



Authorized Signature

DCDC HSPL CENTRE-SADAR HOSPITAL, BOKARO
MATERIAL RECEIVED

DATE... 16/4/23

TIME... 11 AM RECEIVED BY... [Signature]

