

Penetration

Total - 10 Box

5 Box



Manexpimp Surgicare (India) Pvt.

ltd

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

ORIGINAL
TAX INVOICE

Invoice# : INV-002142
Invoice Date : 19/09/2023
Terms : Net 60
Due Date : 18/11/2023
P.O.# : 100-092023-23633 (2)

Place Of Supply : Delhi (07)

Bill To

DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFC0204K1Z1

Ship To

DCDC KIDNEY CARE MOTI NAGAR
H-1 KAILASH PARK NEAR MOTI NAGAR METRO STATION
PILLAR NO 330
110015 Delhi
India
8840000500

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Catheterization Kit OFF KIT	3005	200.00 /piece	32.00	12%	768.00	6,400.00
2	Gauze Swabs	3005	200.00 /piece	6.90	12%	165.60	1,380.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	12.00 /pack	305.00	18%	658.80	3,660.00

Total In Words
Rupees Thirteen Thousand Thirty-Two Only

Sub Total 11,440.00
IGST (12%) 933.60
IGST (18%) 658.80
Rounding -0.40
Total ₹13,032.00
Balance Due ₹13,032.00

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFSC : 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 05 Box

Subject to Physical Check P.S.D. 09 Nagam

Name Employee Code P.S.D. 09 Nagam

Centre Name P.S.D. 09 Nagam

Date/Time 19/09/2023 M. No. 8051 25839

Signature *[Signature]*