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**Manexpimp Surgicare ( India ) Pvt. Ltd**

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

ORIGINAL

**TAX INVOICE**

Invoice# : <b>INV-002062</b>	Place Of Supply : <b>Delhi (07)</b>
Invoice Date : <b>22/08/2023</b>	
Terms : <b>Net 60</b>	
Due Date : <b>21/10/2023</b>	
P.O.# : <b>54-082023-23434 (56)</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>DCDC Health Services Private Limited</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFC0204K1Z1	<b>DISTRICT HOSPITAL KUSHINAGAR</b> DISTRICT COMBINED HOSPITAL KUSHINAGAR RAVINDARA DHUS PADRAUNA 274304 Uttar Pradesh India 8506007856

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% ( 5 LTR)	34029089	12.00 /pack	305.00	18%	658.80	3,660.00

Total In Words  
**Rupees Four Thousand Three Hundred Nineteen 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	3,660.00
IGST (18%)	658.80
Rounding	0.20
<b>Total</b>	<b>₹4,319.00</b>
<b>Balance Due</b>	<b>₹4,319.00</b>



Authorized Signature

Stock/No. of Boxes Received ..... **3 BOX** .....  
Subject to Physical Check **12 Pcs**  
Name/Employee Code **Ajith Kumar : 2202119**  
Centre Name **DCDC kushinagar**  
Date/Time **22.08.23 5:15pm**  
Signature **[Signature]** M. No. **8917001011**

QR Code

LR: 250562976

MAWB: 21605310037225

Box count: DGC

Client MANEXPRIME 828

OID: 2062

LM Pincode: 274304

Barcode: 21605310037251