

3 Box



# Manexpimp Surgicare ( India ) Pvt. Ltd

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

DUPLICATE

## TAX INVOICE

Invoice#	: INV-001591	Place Of Supply	: Haryana (06)
Invoice Date	: 13/03/2023		
Terms	: Net 60		
Due Date	: 12/05/2023		
P.O.#	: 28-032023-22011-10 (8)		

<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 07AAFCD0204K1Z1	CIVIL HOSPITAL AMBALA JAGADHARI ROAD PARSHURAM CHOWK SADAR BAZAR AMBALA CANT 133001 Haryana India 8506000682

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Fistula Kit ON KIT	₹30.00	3005	500.00	8.50	12%	510.00	4,250.00
2	Fistula Kit OFF KIT	₹30.00	3005	1,000.00	8.50	12%	1,020.00	8,500.00

Total In Words  
**Rupees Fourteen Thousand Two Hundred Eighty 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	12,750.00
IGST (12%)	1,530.00
<b>Total</b>	<b>₹14,280.00</b>
<b>Balance Due</b>	<b>₹14,280.00</b>



Authorized Signature

DCDC HSPL CENTRE - CIVIL HOSPITAL, AMBALA CANTT.  
**MATERIAL RECEIVED**  
DATE: 16/3/23  
TIME: ..... RECEIVED BY: *Prashant*