

3109

5Box



MANEXPIMP SURGICARE
Together through us

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : INV-001952
Invoice Date : 08/07/2023
Terms : Net 60
Due Date : 06/09/2023
P.O.# : 54-072023-23157 (72)

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
DISTRICT HOSPITAL KUSHINAGAR
DISTRICT COMBINED HOSPITAL KUSHINAGAR RAVINADARA
DHUS PADRAUNA
274304 Uttar Pradesh
India
8506007856

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
2	Fistula Kit ON KIT	3005	1,500.00	8.50	12%	1,530.00	12,750.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	34029099	8.00 /pack	305.00	18%	439.20	2,440.00

Total In Words
Rupees Twenty-Six Thousand Six Hundred Seventy-Nine 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 23,690.00
IGST (12%) 2,550.00
IGST (18%) 439.20
Rounding -0.20
Total ₹26,679.00
Balance Due ₹26,679.00



Authorized Signature

Stock/No. of Boxes Received 5 Box
Subject to Physical Check 5 Box
Name/Employee Code D. 20298
Centre Name
Date/Time 15/7/23
Signature M. No. 7209814697