



MANEXPIMP SURGICARE
Together through life.

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

1 Bagh
3 box
1840500
110kg

Invoice# : **INV-001313**
Invoice Date : **28/10/2022**
Terms : **Net 60**
Due Date : **27/12/2022**
P.O.# : **82-102022-20257-3 (57)**

Place Of Supply : **Haryana (06)**

Bill To

DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCD0204K1Z1

Ship To

KCGMC KARNAL
KALPANA CHAWLA GOVERNMENT MEDICAL COLLEGE
MODEL TOWN KARNAL
MOB. 9729050786
132001 Haryana
India

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Shoe Cover (Plastic) Batch ; MEI/P-092022 Mfg. Dt. : SEP-22 Exp. Dt. : SEP-25	₹10.00	3924	500.00 /pair	1.65	18%	148.50	825.00
2	Absorbent Cotton Wool Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹280.00	30059010	60.00 per piece	114.00	12%	820.80	6,840.00
3	Fistula Kit On Kit Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	500.00	8.00	12%	480.00	4,000.00
4	Fistula Kit Off Kit Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	1,000.00	8.00	12%	960.00	8,000.00

Total In Words
Rupees Twenty-Four Thousand Five Hundred Seventy-Four and Thirty 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	19,665.00
IGST (18%)	148.50
IGST (12%)	2,260.80
Shipping charge	2,500.00
Total	₹24,574.30
Balance Due	₹24,574.30



Authorized Signature

DCDCHSPL CENTRE-KCGMC, KARNAL
MATERIAL RECEIVED

DATE: 2-11-2022

RECEIVED BY