



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice# : **INV-001617**
Invoice Date : **16/03/2023**
Terms : **Net 60**
Due Date : **15/05/2023**
P.O.# : **8-032023-22084-7 (3)**

Place Of Supply

: **Delhi (07)**

Bill To

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

Ship To

KALRA HOSPITAL
A-4 5 6 TULSI DASS KALRA MARG KIRTI NAGAR
11015 Delhi
India
8051755839

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Catheterization Kit OFF KIT	₹70.00	3005	25.00 /piece	32.00	12%	96.00	800.00
2	Catheterization Kit ON KIT	₹70.00	3005	25.00 /piece	35.00	12%	105.00	875.00
3	LASA BOX	₹699.00	392330	2.00 /piece	340.00	18%	122.40	680.00
4	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	₹999.00	34029099	6.00 /pack	305.00	18%	329.40	1,830.00

Total In Words
Rupees Five Thousand One Hundred Thirty-Seven and Eighty Paise Only

Sub Total	4,185.00
IGST (12%)	201.00
IGST (18%)	451.80
Shipping charge	300.00
Total	₹5,137.80
Balance Due	₹5,137.80

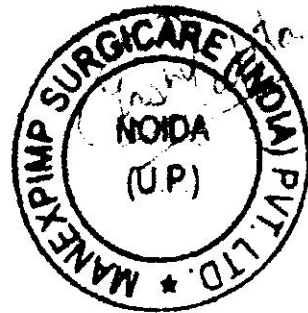
THANK YOU FOR YOUR BUSINESS

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.



Authorized Signature

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE...18/3/23.....

TIME...2 P.M......RECEIVED BY...Sony.....