

6 BOX



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : INV-001757
Invoice Date : 18/04/2023
Terms : Net 60
Due Date : 17/06/2023
P.O.# : 34-042023-22331-3 (15)

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

SADAR HOSPITAL DALTANGANJ
3 RD FLOOR SADAR HOSPITAL DALTANGANJ PALAMU
822101 Jharkhand
India
8210919785

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR	34029099	12.00 /pack	305.00	18%	658.80	3,660.00

Total In Words
Rupees Four Thousand Three Hundred Eighteen and Eighty Paise Only

Sub Total	3,660.00
IGST (18%)	658.80
Total	₹4,318.80
Balance Due	₹4,318.80

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

Stock/No. of Boxes Received 6 BOX
Subject to Physical Check
Name/Employee Code BIPIN
Centre Name SADAR HOSPITAL DALTANGANJ
Date/Time 2:50 PM
Signature [Signature] M. No. 7366933808