



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice# : **INV-001959**
Invoice Date : **11/07/2023**
Terms : **Net 60**
Due Date : **09/09/2023**
P.O.# : **90-072023-23198 (17)**

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

DISTRICT HOSPITAL SANT KABIR NAGAR
DISTRICT HOSPITAL MEHDawal ROAD KHALILABAD
272175 Uttar Pradesh
India
9554310933

| # | Item & Description | HSN/SAC | Qty | Rate | IGST | | Amount |
|---|--|----------|---------------|--------|------|--------|----------|
| | | | | | % | Amt | |
| 1 | Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR) | 34029099 | 8.00 /pack | 305.00 | 18% | 439.20 | 2,440.00 |
| 2 | Fistula Kit OFF KIT | 3005 | 500.00 | 8.50 | 12% | 510.00 | 4,250.00 |
| 3 | Fistula Kit ON KIT | 3005 | 500.00 | 8.50 | 12% | 510.00 | 4,250.00 |
| 4 | Gauze Swabs | 3005 | 100.00 /piece | 6.90 | 12% | 82.80 | 690.00 |

Total In Words
Rupees Thirteen Thousand One Hundred Seventy-Two Only

THANK YOU FOR YOUR BUSINESS

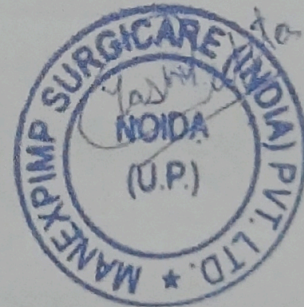
Bank Account Details:

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 11,630.00
IGST (18%) 439.20
IGST (12%) 1,102.80
Total ₹13,172.00
Balance Due ₹13,172.00



Authorized Signature

Stock/No. of Boxes Received 3130 X
Subject to Physical Check
Name/Employee Code D.02137
Centre Name Sant Kabir Nagar
Date/Time 21/7/2023 5:40 PM
Signature [Signature] M. No. 9554310933