



4 box

mp Surgicare ( India ) Pvt.

DUPLICATE

# TAX INVOICE

Pradesh 201301

LCM0495R1ZJ

04

Place Of Supply

: Delhi (07)

Date : 01/02/2023  
 Terms : Net 60  
 Due Date : 02/04/2023  
 P.O.# : 87-012023-21491-6 (40)

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

**Ship To**  
 DISTRICT HOSPITAL LAKHIMPUR KHIRI  
 DISTRICT HOSPITAL LAKHIMPUR KHIRI NEAR T.B. WAR  
 HOSPITAL ROAD DISTT POLICE LINE LAKHIMPUR KHIRI  
 262701 Uttar Pradesh  
 India  
 6393323652

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	LASA BOX	392330	4.00 /piece	340.00	18%	244.80	1,360.00
2	Shoe Cover (Plastic)	3924	500.00 /pair	1.90	18%	171.00	950.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10 % ( 5 LTR)	34029099	6.00 /pack	305.00	18%	329.40	1,830.00

Total In Words  
**Rupees Five Thousand Four Hundred Eighty-Five and Twenty  
 Paise Only**

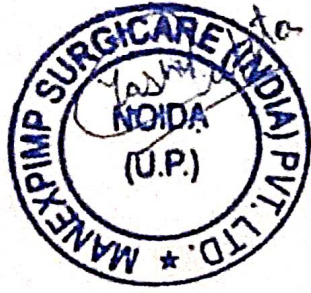
Sub Total	4,140.00
IGST (18%)	745.20
Shipping charge	600.00
<b>Total</b>	<b>₹5,485.20</b>
<b>Balance Due</b>	<b>₹5,485.20</b>

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-LAKHIMPUR KHIRI**  
**MATERIAL RECEIVED**

DATE..16/2/2023..

TIME...5:30 PM...RECEIVED BY...R.M.SINGH