



MANEXPIMP SURGICARE
Surgicare India Pvt. Ltd.

Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice#	: INV-001513	Place Of Supply	: Delhi (07)
Invoice Date	: 04/02/2023		
Terms	: Net 60		
Due Date	: 05/04/2023		
P.O.#	: 33-012023-21478-4 (11)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	SADAR HOSPITAL DUMKA SOUTH BLOCK 1ST FLOOR DIALYSIS UNIT NEW BUILDING SADAR HOSPITAL DUMKA 814101 Jharkhand India 7209638909

#	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
2	LASA BOX	392330	2.00 /piece	340.00	18%	122.40	680.00

Total In Words
**Rupees Five Thousand Seven Hundred Twenty-One and
Twenty Paise Only**

THANK YOU FOR YOUR BUSINESS

Sub Total	4,340.00
IGST (18%)	781.20
Shipping charge	600.00
Total	₹5,721.20
Balance Due	₹5,721.20

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

DCDC HSPL CENTRE-SADAR HOSPITAL, DUMKA
MATERIAL RECEIVED

DATE 21/2/23
TIME 1:00 PM RECEIVED BY [Signature]