



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

TAX INVOICE

Invoice# : **INV-001348**
Invoice Date : **04/11/2022**
Terms : **Net 60**
Due Date : **03/01/2023**
P.O.# : **72-102022-20466-4 (50)**

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

AMBEDKAR NAGAR COMBINED HOSPITAL
AKBARPUR AMBEDKAAR NAGAR
224122 Uttar Pradesh
India
7268821754

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Face Mask Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹10.00	62103090	500.00 /piece	1.27	5%	31.75	635.00
2	Absorbent Cotton Wool Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹350.00	30059010	30.00 per piece	114.00	12%	410.40	3,420.00
3	Disposable Head cap Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹5.00	62103090	500.00 /piece	0.65	5%	16.25	325.00
4	Fistula Kit OFF KIT Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	1,000.00	8.00	12%	960.00	8,000.00
5	Fistula Kit ON KIT Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹30.00	3005	1,000.00	8.00	12%	960.00	8,000.00
6	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10 % (5 LTR) Batch ; MEI/P-102022 Mfg. Dt. : OCT-22 Exp. Dt. : OCT-25	₹999.00	34029099	14.00 /pack	293.00	18%	738.36	4,102.00

Total In Words
**Rupees Thirty-Two Thousand Three Hundred Ninety-Eight
and Seventy-Six Paise Only**

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

Terms & Conditions

Sub Total	24,482.00
IGST (5%)	48.00
IGST (12%)	2,330.40
IGST (18%)	738.36
Shipping charge	4,800.00
Total	₹32,398.76
Balance Due	₹32,398.76

DCDCHSPL CENTRE-DISTRICT HOSPITAL, AMBEDKAR NAGAR
MATERIAL RECEIVED

DATE: 04/11/2022

TIME: RECEIVED BY: *Rohit Singh*