

5 Box



MANEXPLMP SURGICARE

Manexplmp Surgicare ( India ) Pvt. Ltd

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

ORIGINAL

# TAX INVOICE

Invoice# : INV-001534  
Invoice Date : 11/02/2023  
Terms : Net 60  
Due Date : 12/04/2023  
P.O.# : 58-022022-21836-3 (20)

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 PRAYGRAJ  
MOTI LAL NEHRU HOSPITAL ( COLVIN HOSPITAL) 14 DOCTOR  
KN KATJU ROAD NAKASH KOHNA MIURABAD PRAYAGRAJ  
211003 Uttar Pradesh  
India  
7505825717

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT Batch No. : MEI/ p012023 Mfg Dt. : JAN-2023	3005	800.00	8.50	12%	816.00	6,800.00
2	Fistula Kit OFF KIT Batch No. : MEI/ p012023 Mfg Dt. : JAN-2023	3005	800.00	8.50	12%	816.00	6,800.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% ( 5 LTR)	34029099	6.00 /pack	305.00	18%	329.40	1,830.00
Sub Total							15,430.00
IGST (12%)							1,632.00
IGST (18%)							329.40
Total							₹17,391.40
Balance Due							₹17,391.40

Total In Words  
Rupees Seventeen Thousand Three Hundred Ninety-One and  
Forty Paise 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.



Authorized Signature

DCDC HSP CENTRE DISTRICT HOSPITAL PRAYAGRAJ  
MATERIAL RECEIVED

DATE 15-2-2023

TIME 3:00 RECEIVED BY [Signature]