

Manexpimp Surgicare (India) Pvt. Ltd

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

TRIPPLICATE

TAX INVOICE

Invoice# : INV-001750
Invoice Date : 18/04/2023
Terms : Net 60
Due Date : 17/06/2023
P.O.# : 65-042023-22344-2 (26)

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 FIROZABAD
S.N.M DISTRICT HOSPITAL & T.B. SANATORIUM REHNA RD
BYPASS RD COMPANY BAAG ARYA NAGAR FIROZABAD
283203 Uttar Pradesh
India
8506000310

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	2,000.00	8.50	12%	2,040.00	17,000.00
2	Fistula Kit	3005	2,000.00	8.50	12%	2,040.00	17,000.00
3	Gauze Swabs	3005	300.00 /piece	6.90	12%	248.40	2,070.00

Total In Words
**Rupees Forty Thousand Three Hundred Ninety-Eight and
Forty Paise Only**

Sub Total 36,070.00
IGST (12%) 4,328.40
Total ₹40,398.40
Balance Due ₹40,398.40

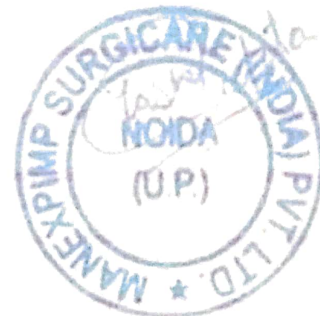
THANK YOU FOR YOUR BUSINESS

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

Stock/No. of Boxes Received 6
Subject to Physical Check
Name/Employee Code ... Nagendra Singh
Centre Name ... S.N.M. Hospital (U.P.)
Date/Time 21/04/2023 10:30 AM
Signature ... M. No. 7895170086

