



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

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	800.00	8.00	12%	768.00	6,400.00
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	12.00 /pack 2 pack	293.00	18%	632.88	3,516.00

Total In Words : **Rupees Twenty-Eight Thousand Nine Hundred Fifteen and Twenty-Eight Paise Only**
Hypo - 2 Box faciere 9499223272

THANK YOU FOR YOUR BUSINESS

Sub Total : 22,296.00
IGST (5%) : 48.00
IGST (12%) : 2,138.40
IGST (18%) : 632.88
Shipping charge : 3,800.00
Total : **₹28,915.28**
Balance Due : **₹28,915.28**

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

DCDCHSPL CENTRE-DISTRICT HOSPITAL, AMBEDKAR NAGAR
MATERIAL RECEIVED
DATE.....
TIME.....



RECEIVED *[Signature]*

499187869 F10 1 box