



Manexpimp Surgicare ( India ) Pvt. Ltd

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

5804

3800

MANEXPIMP SURGICARE  
Together through life

ORIGINAL

TAX INVOICE

Invoice# : INV-002027  
Invoice Date : 29/07/2023  
Terms : Net 60  
Due Date : 27/09/2023  
P.O.# : 58-072023-23193 (84)

Place Of Supply : Delhi (07)

**Bill To**  
DCDC Health Services Private Limited  
C-185, MAYAPURI INDUSTRIAL AREA  
PHASE -2  
DELHI  
110064 Delhi  
India  
GSTIN 07AAFCDD0204K1Z1

**Ship To**  
DISTRICT HOSPITAL PRAYAGRAJ  
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	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% ( 5 LTR)	34029099	12.00 /pack	305.00	18%	658.80	3,660.00

Total In Words  
Rupees Four Thousand Three Hundred Nineteen Only

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK  
ACCOUNT NO : 257668230440  
IFS C : INDB0000733

Terms & Conditions

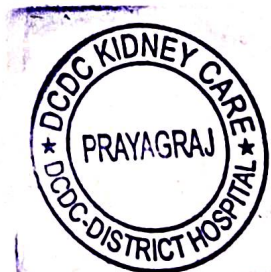
Goods once sold will not be taken back OR exchanged.  
Bill not paid on due date will attract 24% interest.  
All disputes subjects to ALLAHABAD Jurisdiction only.  
Certified that the particulars given above is true and correct.  
Price quoted is ExNoida.

Sub Total	3,660.00
IGST (18%)	658.80
Rounding	0.20
<b>Total</b>	<b>₹4,319.00</b>
<b>Balance Due</b>	<b>₹4,319.00</b>



Authorized Signature

Stock No. of Boxes Received ... 3  
Subject to Physical Check  
Name of Supplier - Code ... DC 2415  
Certificate No. ... PRAYAGRAJ  
Date/Time ... 8-7-8-2023  
Signature ... M. No. 7505825717



Circular Kumar  
05/08/23 Time 11:38 AM