

13 Box


**Manexpimp Surgicare (India) Pvt.
Ltd**

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

ORIGINAL

TAX INVOICE

Invoice#	: INV-001629	Place Of Supply	: Haryana (06)
Invoice Date	: 22/03/2023		
Terms	: Net 60		
Due Date	: 21/05/2023		
P.O.#	: 81-032023-22105-3 (53)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	PGIMS ROHTAK MEDICAL RD ROHTAK 124001 Haryana India 8929946745

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Fistula Kit OFF KIT	₹30.00	3005	2,000.00	8.50	12%	2,040.00	17,000.00
2	Fistula Kit ON KIT	₹30.00	3005	2,000.00	8.50	12%	2,040.00	17,000.00
3	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	₹999.00	34029099	12.00 /pack	305.00	18%	658.80	3,660.00
4	Sterile- Disinfectant cleaner for Critical Area <i>Las 9</i> SODIUM HYPO 10% (5 LTR)	₹699.00	34029099	2.00 /pack	340.00	18%	122.40	680.00

Total In Words
**Rupees Forty-Three Thousand Six Hundred One and Twenty
Paise Only**

THANK YOU FOR YOUR BUSINESS

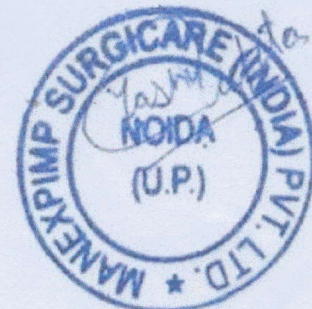
Bank Account Details:

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.

Sub Total	38,340.00
IGST (12%)	4,080.00
IGST (18%)	781.20
Shipping charge	400.00
Total	₹43,601.20
Balance Due	₹43,601.20



Authorized Signature

DCDCHSPL CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED

DATE... 31/3/23

TIME..... RECEIVED BY... *[Signature]*