

Manexpimp Surgicare (India) Pvt. ltd

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

DUPLICATE TAX INVOIC

Invoice# Invoice Date Terms

: 25/11/2023 Due Date P.O.#

: Net 60 : 24/01/2024 : 42-112023-24267 (46)

: INV-002239

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

REGIONAL HOSPITAL UNA HAMIRPUR ROAD 174303 Himachal Pradesh

8506007744

| # | Item & Description | HSN/SAC | Qty | Rate | IGST | | |
|---|--------------------|---------|-------------------|--------|------|--------|----------|
| | | | | | % | Amt | Amount |
| 1 | DIALYZER BOX | 392330 | * 20.00 /piece | 270.00 | 18% | 972.00 | 5,400.00 |

Total In Words Rupees Six Thousand Three Hundred Seventy-Two Only

THANK YOU FOR YOUR BUSINESS

CENTRE-REGIONAL HOSPITAL, UNA

INDUS IND BANK ACCOUNT NO: 257668230440

Bank Account D

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

Total

IGST (18%)

5,400.00

₹6,372.00

₹6,372.00

972.00

Authorized Signature