



MANEXPIMP SURGICARE
Together through

Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice# : **INV-001496**
Invoice Date : **30/01/2023**
Terms : **Net 60**
Due Date : **31/03/2023**
P.O.# : **73-012023-21513-5 (32)**

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

GOVERNMENT HOSPITAL PILKHUWA
NEAR POLICE CHOWKY RAILWAY FATAK TURN FROM
FLYOVER PILLAR NO 122
245304 Uttar Pradesh
India
9456290370

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR)	₹999.00	34029099	24.00 /pack	305.00	18%	1,317.60	7,320.00
2	Fistula Kit OFF KIT	₹30.00	3005	500.00	8.50	12%	510.00	4,250.00
3	Fistula Kit ON KIT	₹30.00	3005	500.00	8.50	12%	510.00	4,250.00

Total In Words
**Rupees Eighteen Thousand One Hundred Fifty-Seven and
Sixty Paise Only**

Sub Total 15,820.00
IGST (18%) 1,317.60
IGST (12%) 1,020.00
Total ₹18,157.60
Balance Due ₹18,157.60

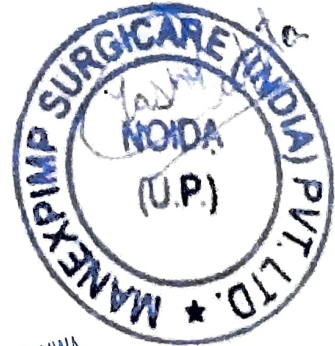
THANK YOU FOR YOUR BUSINESS

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.



DCDC HSPL CENTRE-GOVERNMENT HOSPITAL, PILKHUWA
MATERIAL RECEIVED
DATE: 14/2/23
TIME: 12:00PM RECEIVED BY: *Sanjay*

Authorized Signature