

5927

6Box



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice#	: INV-002139	Place Of Supply	: Delhi (07)
Invoice Date	: 18/09/2023		
Terms	: Net 60		
Due Date	: 17/11/2023		
P.O.#	: 74-082023-23388 (42)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	GLOCAL HOSPITAL BEGUSARAI SHUSHIL NAGAR NEAR SINGHAUL POKHAR THANA NH 31 RELIANCE PETROL PUMP BEGUSARAI 851134 Bihar India 7980034274

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
2	Fistula Kit ON KIT	3005	1,000.00	8.50	12%	1,020.00	8,500.00
3	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 Twenty-Three Thousand Three Hundred Fifty-Nine 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	20,660.00
IGST (12%)	2,040.00
IGST (18%)	658.80
Rounding	0.20
Total	₹23,359.00
Balance Due	₹23,359.00



Authorized Signature

Stock/No. of Boxes Received
 Subject to Physical Check OK
 Name/Employee Code Ph. Anandh S. K. → 02995
 Centre Name Glocal Hospital
 Date/Time 21/11/23
 Signature M. No. 8083293190