

13 Box



Manexpimp Surgicare (India) Pvt. Ltd

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

DUPLICATE

TAX INVOICE

Invoice# : INV-001647
Invoice Date : 27/03/2023
Terms : Net 60
Due Date : 26/05/2023
P.O.# : 42-032023-22099-7 (13)

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
REGIONAL HOSPITAL UNA HAMIRPUR ROAD
174303 Himachal Pradesh
India
8506007744

#	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

DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

THANK YOU FOR YOUR BUSINESS

DATE: 27/4/23
TIME: 11:30 AM RECEIVED BY: [Signature]

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733



Authorized Signature

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.