



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-001873**
Invoice Date : **12/06/2023**
Terms : **Net 60**
Due Date : **11/08/2023**
P.O.# : **108-062023-22793-4 (58)**

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

MCH CHARKHI DADRI
MCH UNIT INFORNT OF GOVERNMENT SENIOR SECONDARY
SCHOOL JHADU SINGH CHOWK
127306 Haryana
India
8860258510

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Face Mask	62103090	200.00 /piece	1.57	5%	15.70	314.00
2	Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10 % (5 LTR)	34029099	6.00 /pack	305.00	18%	329.40	1,830.00
3	DIALYZER BOX	392330	50.00 /piece	270.00	18%	2,430.00	13,500.00

Total In Words
Rupees Eighteen Thousand Four Hundred Nineteen and Ten Paise Only

Sub Total 15,644.00
IGST (5%) 15.70
IGST (18%) 2,759.40
Total ₹18,419.10
Balance Due ₹18,419.10

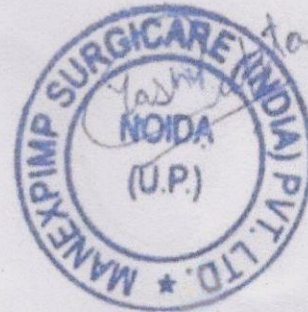
THANK YOU FOR YOUR BUSINESS

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.



Authorized Signature

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED

DATE...14/6/23

TIME...4:00PM RECEIVED BY...*[Signature]*

3 Box