



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ
UDYAM-UP-03-0008147

ORIGINAL

TAX INVOICE

Invoice# : INV-002516
Invoice Date : 06/05/2024
Terms : Net 60
Due Date : 05/07/2024
P.O.# : 28-032024-25664 (5)

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
CIVIL HOSPITAL AMBALA
JAGADHARI ROAD PARSHURAM CHOWK SADAR BAZAR
AMBALA CANT
133001 Haryana
India
8506000682

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Trolley Cover	39269099	1.00 /piece	1,400.00	18%	252.00	1,400.00

Total In Words
Rupees Two Thousand Two Hundred Forty-Two Only

Notes

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	1,400.00
Shipping charge (IGST (18%))	500.00
SAC: 996511	
IGST (18%)	342.00
Total	₹2,242.00
Balance Due	₹2,242.00



Authorized Signature

RECEIVED BY.....
DATE.....
MATERIAL RECEIVED
DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.

DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED

DATE..... 9/5/24

TIME..... 11:11 AM

RECEIVED BY.....