

8 Box



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice#	: INV-001759	Place Of Supply	: Delhi (07)
Invoice Date	: 18/04/2023		
Terms	: Net 60		
Due Date	: 17/06/2023		
P.O.#	: 42-042023-22348-2 (18)		

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAAFCD0204K1Z1	REGIONAL HOSPITAL UNA REGIONAL HOSPITAL UNA HAMIRPUR ROAD 174303 Himachal Pradesh India 8506007744

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit OFF KIT	3005	600.00	8.50	12%	612.00	5,100.00
2	Fistula Kit ON KIT	3005	600.00	8.50	12%	612.00	5,100.00
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 Fifteen Thousand Seven Hundred Forty-Two and Eighty Paise 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	13,860.00
IGST (12%)	1,224.00
IGST (18%)	658.80
Total	₹15,742.80
Balance Due	₹15,742.80



Authorized Signature

Stock/No. of Boxes Received 8
 Subject to Physical Check Aditya
 Name/Employee Code RH UNA II
 Centre Name 24/4/23
 Date/Time 12:00 PM
 Signature [Signature] M. No. 8506007744