

352
3 Box



MANEXPIMP SURGICARE

Manexpimp Surgicare (India) Pvt. Ltd

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

ORIGINAL

TAX INVOICE

Invoice# : INV-001910	Place Of Supply : Delhi (07)
Invoice Date : 15/06/2023	
Terms : Net 60	
Due Date : 14/08/2023	
P.O.# : 60-062023-22806-7 (30)	

Bill To	Ship To
DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1	CIVIL HOSPITAL NARNAUL NEW MOHALLA MANDI 123001 Haryana India 9119154122

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	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 Four Thousand Three Hundred Eighteen and Eighty Paise Only

Sub Total	3,660.00
IGST (18%)	658.80
Total	₹4,318.80
Balance Due	₹4,318.80

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

Stock/No. of Boxes Received 3 box
 Subject to Physical Check Yes
 Name/Employee Code Hemraj Singh DC00171
 Centre Name CH. Naga Naul
 Date/Time 19/6/2023 / 12:15 PM
 Signature M. No. 9119154122