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off-600

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3403

Manexp Surgicare (India) Pvt.

D
7/DR 65,
3A Uttar Pradesh 201301
N 09AALCM0495H1ZJ

TAX INVOICE

18 Ph 193403
MAWD 21006210061481
Pax 00411 0100
21005210051520

...V-002333
131/01/2024
Net 60
131/01/2024
1157-012024-24983 (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 07AAAFCD0204K121

Ship To
DH HAVERI
HAVERI DISTRICT HOSPITAL DIALYSIS UNIT ROOM NO 53
KILLA ROAD
581110 Telangana
India
2113647411

#	Item & Description	MRP	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amount	
✓ 1	Fistula Kit ON KIT	₹30.00	3005	1,000.00	7.50	12%	900.00	7,500.00
✓ 2	Fistula Kit OFF KIT	₹30.00	3005	1,000.00	7.50	12%	900.00	7,500.00
✓ 3	Catheterization Kit OFF KIT	₹90.00	3005	150.00 /piece	28.00	12%	336.00	2,800.00
✓ 4	Catheterization Kit ON KIT	₹90.00	3005	100.00 /piece	28.00	12%	336.00	2,800.00
✓ 5	Shoe Cover (Plastic)	₹10.00	3924	500.00 /pair	1.90	18%	171.00	950.00
✓ 6	Face Mask	₹10.00	62103090	500.00 /piece	1.57	5%	89.25	785.00
✓ 7	LASA BOX	₹550.00	392330	2.00 /piece	340.00	18%	122.40	680.00
✓ 8	Disposable Head cap	₹5.00	62103090	500.00 /piece	0.85	5%	21.25	425.00

Total In Words
Rupees Thirty Thousand Six Hundred Ninety-One Only

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO: 257668230440
IFSC: 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.

Stock/No. of Boxes Received ... 06
Subject to Physical Check
Name/Employee Code ... SHARATH MURTHY S
Centre Name ... DELHI SURGICARE
Date/Time ... 10/02/2024
Signature ... Sharath M. No.

Sub Total	23,440.00
Shipping charge	
IGST (18%)	3,750.00
SAC 995111	
IGST (12%)	2,472.00
IGST (18%)	968.40
IGST (5%)	60.50
Rounding	0.10
Total	₹30,691.00
Balance Due	₹30,691.00



Authorized Signature