

WT-225 Original For Receipt

# TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com IEC No. : 0514092921

448  
1  
SIMDEGA

GSTIN : 09AADFF8645D1ZD DL No.1 : UP1520B000384/20B  
CIN : DL No.2 : UP1521B000383/21B  
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS448 Transportation Mode : Total Cases :  
Invoice Date : 26/12/2022 Vehicle No. : Due Date : 24/02/2023  
State : UTTAR PRADESH Date of Supply : 26/12/2022 GR/LR No. :  
Order NO. : 70-122022-21204-1 State Code : 09 Place of Supply : Delhi GR/LR Date :  
Order Date : 23/12/2022

**Details of Receiver (Billed to)**  
Name : DCDC HEALTH SERVICE PVT. LTD.  
Address : C-185, MAYAPURI INDUSTRIAL AREA  
PHASE - 2, MAYAPURI,  
NEW DELHI - 110064  
State : Delhi State Code : 07  
GSTIN No. : NA PAN No. :  
DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
Sadar Hospital Simdega  
SADAR HOSPITAL, NH 23, THANA TOLLI,  
SALDEGA, SIMDEGA, JHARKHAND-835223,  
835223  
Contact No : 8506000395

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.DT.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.Dt.									Rate (%)	Amount
1	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-02.	Sep-22 Aug-23	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
											3080.00		3,080.00		554.40

GST Summary (3080.00 @ 18.00% IGST=554.40)  
Total Gross value : 3080.00  
Add : IGST : 554.40  
Round Off : -0.40  
Invoice Values(in words) ₹ Three Thousand Six Hundred Thirty Four Only  
Invoice Total : 3634.00

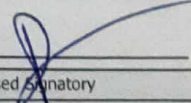
Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK  
Bank Account No : 50200008774121 IFSC Code : HDFC0000144

### TERMS & CONDITION OF SALE

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICROSOLUTIONS ! DEPOT

Signature :   
Authorised Signatory  
Name :  
Designation :

DCDCHSPL CENTRE-SADAR HOSPITAL, SIMDEGA  
MATERIAL RECEIVED

DATE: 6/01/2023  
TIME: 2:30 PM RECEIVED BY: Chandsi Kumar