

Wt-30 kg

Original For Recipient

TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

513
2

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

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

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTSS13
Invoice Date : 20/01/2023
State : UTTAR PRADESH State Code : 09
Transportation Mode :
Vehicle No. :
Date of Supply : 20/01/2023
Place of Supply : Delhi
Total Cases :
Due Date : 21/03/2023
GR/LR No. :
GR/LR Date :

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.	Exp.Dt.	Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
														Rate (%)	Amount
1	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	3808	5 LTR.	FMS21-03	Jan-23	Dec-23	4.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
2	MI-PV 5% ZLtr (GC) (Betadine)	3004	2 Ltr.	G22224	Nov-22	Oct-24	2.00	335.00	834.82	935.00	670.00	0.00	670.00	12.00	80.40
											3750.00		3,750.00		634.80

GST Summary (670.00 @ 12.00% IGST=80.40, 3080.00 @ 18.00% IGST=554.40)
Total Gross value 3750.00
Add : IGST 634.80
Round Off 0.20

Invoice Values(in words) ₹ **Four Thousand Three Hundred Eighty Five Only** Invoice Total **4385.00**

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 **FAITH MICROSOLUTIONS ! DEPOT**

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

DCDCHSPL CENTRE-SADAR HOSPITAL, SIMDEGA
MATERIAL RECEIVED
DATE: 07/02/23
TIME: 3:15 PM RECEIVED BY: Chandan Kumar

Signature :
Authorized Signatory
Name :
Designation :