

wt. 60 kg

Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUK DORLI, ROORKEE ROAD, MODI PURAM, MEERUT - 250110 (U.P)  
Tel. No :- 0121-2972821 / 2972822 E-mail : sodhenterprises@sandhpharma.com IEC No. : 0514092921

572  
5

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

MBET MAHARAJGANJ

Tax is Payable On Reverse Charge : No  
Invoice No. : FHMGT5572 Invoice Date : 23/02/2023 State : UTTAR PRADESH Order NO. : 92-022023-21770-4  
Transportation Mode : Vehicle No. : Date of Supply : 23/02/2023 Place of Supply : Delhi  
Total Cases : Due Date : 24/04/2023 GR/IR No. : GR/IR 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 : 011-45581036

**Details of Consignor (Shipped to)**  
DCDC Health Service Pvt. Ltd. @ District Hospital Maharajganj  
Dialysis Center, District Hospital, Fareda road, near headquarters, 273303  
Contact No : 9752818661

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	HI CITRO (Citric Acid 21% w/v) 5 Ck	38069400	5 LTR	F14513-11	Feb-23 Jan-25	10.00	0.00	570.00	5506.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00

DCDC HSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
**MATERIAL RECEIVED**  
DATE 28/2/23  
TIME 1.10 PM RECEIVED BY: Raj Nath Toppo

GST Summary (5700.00 @ 18.00% IGST = 1026.00)		Total Gross value	5700.00
		Add : IGST	1026.00
		Round Off	0.00
Invoice Values (in words) ₹ Six Thousand Seven Hundred Twenty Six Only		Invoice Total	6726.00

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

**FAITH MICRO SOLUTIONS ! DEPOT**  
Signature :   
Authorised Signatory  
Name :  
Designation :