

wt-2019

Original For Recipient

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

569
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GSTIN : 09AADFF8645D1ZD DL No.1 : UP1520B000384/20B
CIN : DL No.2 : UP1521B000383/21B
PAN No. : AADFF8645D

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Tax is Payable On Reverse Charge : No
Invoice No. : FMMGT5569
Invoice Date : 23/02/2023
State : UTTAR PRADESH State Code : 09
Order No. : '70-022023-21813-3' Order Date : 09/02/2023

Transportation Mode :
Vehicle No. :
Date of Supply : 23/02/2023
Place of Supply : Delhi

Total Cases :
Due Date : 24/04/2023
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.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.Dt.									Rate (%)	Amount
1	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	F4513-11	Feb-23 Jan-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MI-PV 5% 2Ltr (GC) (Betadine)	30049087	2 Ltr.	G22224	Nov-22 Oct-24	4.00	0.00	335.00	834.82	935.00	1340.00	0.00	1340.00	12.00	160.80
											7040.00		7,040.00		1186.80

GST Summary (1340.00 @ 12.00% IGST=160.80, 5700.00 @ 18.00% IGST=1026.00)		Total Gross value	7040.00
		Add : IGST	1186.80
		Round Off	0.20

Invoice Values (in words) ₹ **Eight Thousand Two Hundred Twenty Seven Only** **Invoice Total 8227.00**

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".

Signature : *[Signature]*
Authorised Signatory
Name :
Designation :

DCDCHSPL CENTRE-SADAR HOSPITAL, SIMDEGA
MATERIAL RECEIVED

DATE: 21/3/23
TIME: 3:40 pm RECEIVED BY: Chandni Kumari