

wt - 12 kg On

Original For Recipient

### TAX INVOICE FAITH MICRO SOLUTIONS ! 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

490  
①

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

KANNAUJ

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS490  
Invoice Date : 13/01/2023  
State : UTTAR PRADESH State Code : 09  
Order NO. : '96-012023-21480-4' Order Date : 12/01/2023  
Transportation Mode :  
Vehicle No. :  
Date of Supply : 13/01/2023  
Place of Supply : Delhi  
Total Cases :  
Due Date : 14/03/2023  
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. @  
District Hospital Kannoj  
Dialysis Center, Combined District Hospital  
Grand trunk road Kannauj, 209727  
Contact No : 8077095618

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-PV 5% 2Ltr (GC) (Betadine) 5 PL	30049087	2 Ltr.	G22224	Nov-22 Oct-24	5.00	0.00	335.00	834.82	935.00	1675.00	0.00	1675.00	12.00	201.00
											1675.00		1,675.00	201.00	

DCDC HSPL CENTRE-DISTRICT HOSPITAL KANNOJ  
MATERIAL RECEIVED  
DATE 29/1/23  
TIME 4:50 PM RECEIVED BY [Signature]

GST Summary (1675.00 @ 12.00% IGST=201.00)	Total Gross value	1675.00
	Add : IGST	201.00
	Round Off	0.00
<b>Invoice Values(in words) ₹ One Thousand Eight Hundred Seventy Six Only</b>	<b>Invoice Total</b>	<b>1876.00</b>

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 cheque in favour of "Faith Microsolutions".  
**FAITH MICRO SOLUTIONS ! DEPOT**  
Signature : [Signature]  
Name :  
Designation :  
Authorised Signatory