

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

429
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DELHI

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. : FMMGTS429	Transportation Mode :	Total Cases :
Invoice Date : 14/12/2022	Vehicle No. :	Due Date : 12/02/2023
State : UTTAR PRADESH	Date of Supply : 14/12/2022	GR/LR No. :
Order NO. : 100-122022-21038-6	Place of Supply : Delhi	GR/LR Date :
State Code : 09	Order Date : 08/12/2022	

Details of Receiver (Billed to)	Details of Consignee (Shipped 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	DCDC Health Service Pvt. Ltd. @ DCDC Kidney Care-Moti Nagar H-1, Kailash Park, Near Moti Nagar Metro Station, Pillar No-330, II0015 Contact No : 8368219908

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.	FMS13-08	Nov-22 Oct-24	30.00	0.00	570.00	5508.47	6500.00	17100.00	0.00	17100.00	18.00	3078.00
2	MI LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH0522	Nov-22 Oct-24	14.00	0.00	580.00	2118.64	2500.00	8120.00	0.00	8120.00	18.00	1461.60

DCDC HSPL CENTRE KALRA HOSPITAL, MOTI NAGAR
MATERIAL RECEIVED
DATE 17/12/22
TIME 3:00 PM RECEIVED BY Dr. Pratikha

GST Summary (25220.00 @ 18.00% IGST=4539.60) 25220.00 25,220.00 4539.60

Total Gross value	25220.00
Add : IGST	4539.60
Round Off	0.40
Invoice Total	29760.00

Invoice Values (in words) ₹ **Twenty Nine Thousand Seven Hundred Sixty Only**

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".

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Signature :