

WA → 310  
 For Recipient

# TAX INVOICE

## FAITH MICRO SOLUTIONS I DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORIA, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P.)  
 Tel. No :- 0121-2972821 / 2972822 E-mail : [sindhenterprises@sindhpharma.com](mailto:sindhenterprises@sindhpharma.com) IEC No. : 0514992921

424

**GSTIN** : 09AADFF8645D12D **DL No.1** : UP1520B000384/20B  
**CIN** : **DL No.2** : UP1521B000383/21B  
**PAN No.** : AADFF8645D

HISAR

Tax is Payable On Reverse Charge : No		Transportation Mode :		Total Cases :	
Invoice No. : FMMGT5424	Vehicle No. :	Date of Supply : 14/12/2022		Due Date : 12/02/2023	
Invoice Date : 14/12/2022	Date of Supply :	Place of Supply : Delhi		GR/LR No. :	
State : UTTAR PRADESH	Order NO. : '93-122022-21055-1'	State Code : 09	Order Date : 09/12/2022	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. @  
 Mahatma Gandhi Institute of Medical Sciences,  
 Hisar  
 ITI Chowk, Behind Hari Place, Tosham  
 road, Hisar- 125001, 125001  
 Contact No : 8506000594

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)	30049087	2 Ltr.	G22224	Nov-22 Oct-24	1.00	0.00	335.00	834.92	935.00	335.00	0.00	335.00	12.00	40.20

DCDC HSPCL CENTRE-MGIMS HOSPITAL, HISAR  
**MATERIAL RECEIVED**  
 DATE 21/12/22

GST Summary (335.00 @ 12.00% IGST=40.20)		Total Gross value	335.00
		Add : IGST	40.20
		Round Off	-0.20

Invoice Values(in words) ₹ Three Hundred Seventy Five Only **Invoice Total 375.00**

Certified that the Particulars given above are true and correct

<b>Bank Details :</b> Bank Name : HDFC BANK Bank Account No : 50200008774121 IFSC Code : HDFC0000144	<b>FAITH MICRO SOLUTIONS I DEPOT</b>
<b>TERMS &amp; CONDITION OF SALE</b>	
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 : \_\_\_\_\_  
 Authorised Signatory  
 Name : \_\_\_\_\_  
 Designation : \_\_\_\_\_