

TAX INVOICE

FAITH MICRO SOLUTIONS

27, Ashoka Chambers, 5-B, Rajendra Park, New Delhi - 110 060

Tel. : 011-47479797 (20 Lines)



GSTIN : 07AADFF8645D1ZH
CIN :
PAN No. : AADFF8645D

DL No.1 : DL-RAJ-129420/20B
DL No.2 : DL-RAJ-129421/21B

Tax is Payable On Reverse Charge : No

Invoice No. : ICGT5119
Invoice Date : 20/11/2023
State : Delhi
State Code : 07

Transportation Mode :
Vehicle No. :
Date of Supply : 20/11/2023
Place of Supply : Delhi

Total Cases :
Due Date : 19/01/2024
GR/LR No. :
GR/LR Date :

Order No. :
Order 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
GSTIN No. : 07AAFCD0204K1Z1
DL No. :
State Code : 07
PAN No. :
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
 DCDC Kidney Care-Moti Nagar
 H-1, Kailash Park, Near Moti Nagar Metro
 Station, Pillar No-330, 110015
 Contact No : 8840000500

S. No	Description of Goods	HSN Code / SAC	Packing	Batch	Mfg. Dt Exp. Dt	QTY	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	CGST		SGST	
														Rate (%)	Amount	Rate (%)	Amount
1	MI-PV 5% 2LTR (GC) (Betadine)	30049087	2 Ltr.	G22224	Nov-22 Oct-24	8.00	0.00	335.00	834.82	935.00	2680.00	0.00	2680.00	6.00	160.80	6.00	160.80
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-24	Aug-23 Jul-25	4.00	0.00	570.00	5508.47	6300.00	2280.00	0.00	2280.00	9.00	205.20	9.00	205.20
3	MI-CLIM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VH43123	Oct-23 Sep-25	2.00	0.00	580.00	2118.64	2300.00	1160.00	0.00	1160.00	9.00	104.40	9.00	104.40
<p>2 PIS Received Betadine 2 PIS Received Citric acid Stock No. of Boxes Received 2 PIS 2 Ltr Subject to Physical Check Name Employee Code Centre Name Date/Time Signature</p>														6120.00	6120.00	470.40	470.40

Remark :
 GST Summary (2680.00 @ 6.00% SGST=160.80, CGST=160.80, 3440.00 @ 9.00% SGST=309.60, CGST=309.60)

Total Gross Value	6120.00
Add : S GST	170.40
Add : C GST	170.40
Tax Amount : GST	340.80
Round Off	0.20
Invoice Total	7061.00

Invoice Values (In words) ₹ **Seven Thousand Sixty One Only**

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

Signature : _____
 Authorized Signatory

Name : _____
 Designation : _____