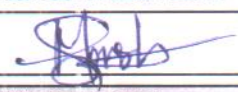


TAX INVOICE														Original For Recipient	
FAITH MICROSOLUTIONS ! DEPOT														EMS	
KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI,ROORKEE ROAD, MCDIPURAH, MEERUT - 250110 (U.P)															
Tel. No :- 0121-2972321 / 2972822 E-mail : sindherterprises@sindhpharma.com TEC No. : 0514092921															
GSTIN : 09AADFF8645D1ZD				DL No.1 : UP1520B000384/20B											
CIN :				DL No.2 : UP1521B000383/21B											
PAN No. : AADFF8645D															
Tax is Payable On Reverse Charge : No						Transportation Mode :				Total Cases :					
Invoice No. : FMMGT5025						Vehicle No. :				Due Date : 14/06/2023					
Invoice Date : 15/04/2023						Date of Supply : 15/04/2023				GR/LR No. :					
State : UTTAR PRADESH State Code : 09						Place of Supply : Delhi				GR/LR Date :					
Details of Receiver (Billed to)							Details of Consignee (Shipped to)								
Name : DCDC HEALTH SERVICE PVT. LTD.							DCDC Health Service Pvt. Ltd. @								
Address : C-185, MAYAPUR INDUSTRIAL AREA							Civil Hospital Ambala								
PHASE - 2, MAYAPUR,							Jagadhar Road Parshuram Chowk, Sadar								
NEW DELHI - 110064							Bazar Ambala Cant, 133001								
State : Delhi State Code : 07							Contact No : 8506000662								
GSTIN No. : NA PAN No. :															
DL No. : Mobile/Phone : 011-45581005															
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 LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	30039400	5 LTR.	VFH1123	Mar-23 Feb-25	10.00	0.00	80.00	2118.64	2500.00	5800.00	0.00	5800.00	18.00	1044.00
											5800.00	5,800.00	1044.00		
GST Summary (5800.00 @ 18.00% IGST=1044.00)											Total Gross value		5800.00		
											Add : IGST		1044.00		
											Round Off		0.00		
Invoice Values(In words) ₹ Six Thousand Eight Hundred Forty Four Only											Invoice Total		6844.00		
Certified that the Particulars given above are true and correct															
Bank Details : Bank Name : HDFC BANK															
Bank Account No : 50200008774121 IFSC Code : HDFC0001144															
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 MICROSOLUTIONS ! DEPOT															
Signature : 															
Authorised Signatory															
Name :															
Designation :															

DCDC HSPCL CENTRE CIVIL HOSPITAL, AMBALA CANTT.  
MATERIAL RECEIVED

DATE 20/04/23

TIME 9:41 pm

RECEIVED BY