

wt-168 kg

Original For Recipient

TAX INVOICE
FAITH MICROSOLUTIONS ! 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

557
14

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. : FMMGTSS557
Invoice Date : 22/02/2023
State : UTTAR PRADESH State Code : 09
Order NO. : 100-022023-21738-3 Order Date : 08/02/2023
Transportation Mode : Om
Vehicle No. :
Date of Supply : 22/02/2023
Place of Supply : Delhi
Total Cases :
Due Date : 23/04/2023
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. @
DCDC Kidney Care-Moti Nagar
H-1,Kailash Park, Near Moti Nagar Metro
Station , Pillar No-330, 110015
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/w) 10 kg	38089400	5 LTR.	FMS13-09	Jan-23 Dec-24	20.00	0.00	570.00	5508.47	6500.00	11400.00	0.00	11400.00	18.00	2052.00
2	MI-PV 5% 2Ltr (GC) (Betadine) 4 PL	30049087	2 Ltr.	G22225	Nov-22 Oct-24	4.00	0.00	335.00	834.82	935.00	1340.00	0.00	1340.00	12.00	160.80
3	MI-PV 5% 2Ltr (GC) (Betadine) 1 PL	30049087	2 Ltr.	G22224	Nov-22 Oct-24	1.00	0.00	335.00	834.82	935.00	335.00	0.00	335.00	12.00	40.20
4	MI LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr) 3 cb	38089400	5 LTR.	VFH0923	Feb-23 Jan-25	6.00	0.00	580.00	2118.64	2500.00	3480.00	0.00	3480.00	18.00	626.40
											16555.00		16,555.00		2879.40

DCDC HSPCL CENTRE-KALRA HOSPITAL, MOTI NAGAR
MATERIAL RECEIVED


DATE: 25/3/23
TIME: 2:30 PM RECEIVED BY: Dr. Prasad

GST Summary (1675.00 @ 12.00% IGST=201.00, 14880.00 @ 18.00% IGST=2678.40)	Total Gross value	16555.00
	Add : IGST	2879.40
	Round Off	-0.40
Invoice Total		19434.00

Invoice Values(in words) ₹ **Nineteen Thousand Four Hundred Thirty Four 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
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 : 
Authorized Signatory
Name :
Designation :