

wt → 36kg

Original For Recipient

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

381
3
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. : FMMGTS381
Invoice Date : 12/12/2022
State : UTTAR PRADESH
Order NO. : 12-122022-21076-6
Transportation Mode :
Vehicle No. :
Date of Supply : 12/12/2022
Place of Supply : Delhi
Total Cases :
Due Date : 10/02/2023
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
GSTIN No. : NA
DL No. :
State Code : 07
PAN No. :
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Tarak Hospital
C-7 Jai Bharat Enclave Dwarka More New Delhi
Najafgarh Rd Block C Dwarka, 110059
Contact No : 8929037740

10/12
10/12
10/12

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)	38089400	5 LTR.	VFH0422	Oct-22 Sep-24	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-08	Nov-22 Oct-24	2.00	0.00	570.00	5508.47	6500.00	1140.00	0.00	1140.00	18.00	205.20
3	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-08	Nov-22 Oct-24	2.00	0.00	570.00	5508.47	6500.00	1140.00	0.00	1140.00	18.00	205.20
											3440.00		3,440.00		619.20

DCDC HSPL CENTRE-TARAK HOSPITAL, DWARKA MORE
MATERIAL RECEIVED
DATE: 14/12/22
TIME: 11:20 P.M. RECEIVED BY: [Signature]

GST Summary (3440.00 @ 18.00% IGST=619.20)	Total Gross value	3440.00
	Add : IGST	619.20
	Round Off	-0.20
Invoice Values(in words) ₹ Four Thousand Fifty Nine Only	Invoice Total	4059.00

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 MICRO SOLUTIONS ! DEPOT
Signature : [Signature]
Authorised Signatory
Name :
Designation :