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Original For Recipient

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD MCDIPURAM, 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

NIBET

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS022
Invoice Date : 14/04/2023
State : UTTAR PRADESH State Code : 09
Transportation Mode :
Vehicle No. :
Date of Supply : 14/04/2023
Place of Supply : Delhi
Total Cases :
Due Date : 13/06/2023
GR/LR No. :
GR/LR Date :

22/13

Chandauli

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : DCDC HEALTH SERVICE PVT. LTD.
Address : C-185, MAYAPUR INDUSTRIAL AREA
PHASE - 2, MAYAPURI,
NEW DELHI - 110064
State : Delhi State Code : 07
GSTIN No. : NA PAN No. :
DL No. : Mobile/Phone :
011-45581005

DCDC Health Service Pvt. Ltd. @
District Hospital Chandauli
Pt. Kanika pati Tripathi district combined
Hospital Chandauli, 232104
Contact No : 7800556678

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) <i>5 PL</i>	30019037	2 Ltr.	G22224	Nov-22 Oct-24	5.00	0.00	335.00	834.82	935.00	1675.00	0.00	1675.00	12.00	201.00
2	MI-CITRO (Citric Acid 21% w/w) <i>5 Ch</i>	30039400	5 LTR.	F14S13-13	Mar-23 Feb-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
3	MI LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr) <i>5 Ch</i>	30039400	5 LTR.	V-F11123	Mar-23 Feb-25	10.00	0.00	580.00	2118.64	2500.00	5800.00	0.00	5800.00	18.00	1044.00
4	MI-PAA PLUS (Paracetic Acid 5% w/w) Hydrogen Peroxide 24%w/w) <i>2 Ch</i>	30039400	5 LTR.	F14S21-06	Apr-23 Mar-25	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
<p>Stock/No. of Boxes Received <i>13</i> Subject to Physical Check <i>OK</i> Name/Employee Code <i>Rajankumar/DC02371</i> Centre Name <i>Chandauli</i> Date/Time <i>14/4/2023</i> Signature <i>[Signature]</i> M. No. <i>7800556678</i></p>															
											19335.00		19,335.00		3379.80

GST Summary (1675.00 @ 12.00% IGST=201.00, 17660.00 @ 18.00% IGST=3178.80)

Total Gross value 19335.00
Add: IGST 3379.80
Round Off 0.20

Invoice Values(in words) ₹ **Twenty Two Thousand Seven Hundred Fifteen Only**

Invoice Total **22715.00**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 5020008774121 IFSC Code : HDFC0000144

TERMS & CONDITION OF SALE

FAITH MICROSOLUTIONS ! DEPOT

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA
- Kindly issue cheque in favour of "Faith Microsolutions".

Signature :

Authorised Signatory

Name :

Designation :