

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



**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. : FMMGTS115  
 Invoice Date : 08/06/2023  
 State : UTTAR PRADESH State Code : 09  
 Order NO. : '9-062023-22860-4' Order Date : 06/06/2023

Transportation Mode : OM LOGISTICS  
 Vehicle No. :  
 Date of Supply : 08/06/2023  
 Place of Supply : Delhi

Total Cases :  
 Due Date : 07/08/2023  
 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. @  
 Bhagat Chandra Hospital  
 RZ-F 1/1 Mahavir Enclave Palam Dabri Road  
 Near Dwarka Airport Flyover, 110045  
 Contact No : 8506074008

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)	30049087	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/v)	38089400	5 LTR.	FMS13-16	May-23 Apr-25	14.00	0.00	570.00	5508.47	6500.00	7980.00	0.00	7980.00	18.00	1436.40
											9655.00		9,655.00		1637.40

Stock/No. of Boxes Received 8  
 Subject to Physical Check Yes  
 Name/Employee Code Dr. Ananya  
 Centre Name Bhagat Chandra Hospital  
 Date/Time 12/06/23 3:00pm  
 Signature Dr. Ananya M. No. 8506074008

GST Summary (1675.00 @ 12.00% IGST=201.00, 7980.00 @ 18.00% IGST=1436.40)

Total Gross value	9655.00
Add : IGST	1637.40
Round Off	-0.40
<b>Invoice Total</b>	<b>11292.00</b>

Invoice Values(in words) ₹ **Eleven Thousand Two Hundred Ninety Two 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**

- 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".

**FAITH MICRO SOLUTIONS ! DEPOT**

Signature : \_\_\_\_\_  
 Authorised Signatory

Name : \_\_\_\_\_  
 Designation : \_\_\_\_\_