

WT-80 kg

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](mailto:sindhenterprises@sindhpharma.com) IEC 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  
Invoice No. : FMMGTS040  
Invoice Date : 28/04/2023  
State : UTTAR PRADESH State Code : 09

Transportation Mode :  
Vehicle No. :  
Date of Supply : 28/04/2023  
Place of Supply : Delhi  
Order No. : 130-042023-22421-

Total Cases :  
Due Date : 27/06/2023  
GR/LR No. :  
GR/LR Date :  
Order Date : 24/04/2023

**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. @  
Curesta Global Hospital  
Curesta Global Hospital, Deepatoli, Near  
Surendra Nath School, Ranchi - 834009  
Contact No : 9304889041

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	4.00	0.00	335.00	834.82	935.00	1340.00	0.00	1340.00	12.00	160.80
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-14	Apr-23 Mar-25	14.00	0.00	570.00	5508.47	6500.00	7980.00	0.00	7980.00	18.00	1436.40

Stock/No. of Boxes Received ..... 8  
Subject to Physical Check  
Name/Employee Code ..... DCDC2217  
Centre Name ..... THE CURESTA HOSPITAL  
Date/Time ..... 10/5/2023  
Signature ..... M. No. 9304889041

GST Summary (1340.00 @ 12.00% IGST=160.80, 7980.00 @ 18.00% IGST=1436.40)	9320.00	9,320.00	1597.20
Total Gross value	9320.00		
Add : IGST	1597.20		
Round Off	-0.20		

Invoice Values(In words) ₹ Ten Thousand Nine Hundred Seventeen Only  
Certified that the Particulars given above are true and correct  
Invoice Total 10917.00

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 :  
Authorized Signatory  
Name :  
Designation :