

wt 3145  
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

378  
1  
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. : FMMGTS378  
Invoice Date : 12/12/2022  
State : UTTAR PRADESH  
Order NO. : 8-122022-21082-7  
State Code : 09  
Order Date : 08/12/2022  
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)						Details of Consignee (Shipped 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. :						DCDC Health Service Pvt. Ltd. @ Kalra Hospital A-4 5 6 Tulsi Dass Kalra Marg Kirti Nagar, 110015 Contact No : 8051755839 State Code : 07 PAN No. : Mobile/Phone : 011-45581006					

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	6.00	0.00	335.00	834.82	935.00	2010.00	0.00	2010.00	12.00	241.20
												2010.00		2,010.00	241.20	

GST Summary (2010.00 @ 12.00% IGST=241.20)	Total Gross value	2010.00
	Add : IGST	241.20
	Round Off	-0.20

Invoice Values (in words) ₹ **Two Thousand Two Hundred Fifty One Only** **Invoice Total 2251.00**

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** **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

**DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR**  
**MATERIAL RECEIVED**

DATE: 15/12/22  
12:50 PM RECEIVED BY: Dr. Prabhakar