

Wf. 36 19

Original For Recipient

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

498
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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

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. : FMMGTS498
Invoice Date : 18/01/2023
State : UTTAR PRADESH State Code : 09
Order NO. : P.O No. : 8-012023-214 Order Date : 10/01/2023
Transportation Mode :
Vehicle No. :
Date of Supply : 18/01/2023
Place of Supply : Delhi
Total Cases :
Due Date : 19/03/2023
GR/LR No. :
GR/LR Date :

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name	: DCDC HEALTH SERVICE PVT. LTD.			DELIVERT AT:-	DCDC Health Service Pvt. Ltd. @		
Address	: C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064			Kalra Hospital	A-4 5 6 Tulsi Dass Kalra Marg Kirti Nagar, 110015		
State	: Delhi	State Code	: 07	Contact No	: 8051755839		
GSTIN No.	: NA	PAN No.	:				
DL 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 LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr) 3 c/s	38089400	5 LTR.	VFH0622.	Dec-22 Nov-24	6.00	0.00	580.00	2118.64	2500.00	3480.00	0.00	3480.00	18.00	626.40
											3480.00		3,480.00	626.40	

DCDOHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE 23/01/23

TIME 1:58 PM RECEIVED BY [Signature]

GST Summary (3480.00 @ 18.00% IGST=626.40)	Total Gross value	3480.00
	Add : IGST	626.40
	Round Off	-0.40
Invoice Values(In words) ₹ Four Thousand One Hundred Six Only	Invoice Total	4106.00

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 MICROSOLUTIONS ! DEPOT

Signature : [Signature]
Authorised Signatory

Name :
Designation :