

wt → 70g

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 IEC No. : 0514092921

419
 5
 LAKHIMPUR
 KHIRI

GSTIN : 09AADFF8645D1ZD
CIN :
PAN No. : AADFF8645D
DL No.1 : UP1520B000384/20B
DL No.2 : UP1521B000383/21B

Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGTS419
 Invoice Date : 13/12/2022
 State : UTTAR PRADESH
 Order NO. : '87-122022-21065-5'
 State Code : 09
 Order Date : 09/12/2022

Transportation Mode :
 Vehicle No. :
 Date of Supply : 13/12/2022
 Place of Supply : Delhi
 Total Cases :
 Due Date : 11/02/2023
 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
 GSTIN No. : NA
 DL No. :
 State Code : 07
 PAN No. :
 Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
 DCDC Health Service Pvt. Ltd. @
 District Hospital, Lakhimpur Khiri
 District Hospital, Lakhimpur Khiri, Near T.B ward
 Hospital road, Dist, Police line, Lakhimpur, Uttar
 pradesh 262701., 262701
 Contact No : 6393323652

2cls
 1cls
 2cls

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.	Exp.Dt.									Rate (%)	Amount
1	MI LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH0522	Nov-22	Oct-24	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-02.	Sep-22	Aug-23	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-08	Nov-22	Oct-24	4.00	0.00	570.00	5508.47	6500.00	2280.00	0.00	2280.00	18.00	410.40

DCDCHSPL CENTRE-LAKHIMPUR KHIRI
MATERIAL RECEIVED
 DATE: 20/12/22
 TIME: 09:40pm
 RECEIVED BY: [Signature]

GST Summary (7680.00 @ 18.00% IGST=1382.40)		7680.00	1382.40
Total Gross value		7680.00	
Add : IGST			1382.40
Round Off			-0.40
Invoice Total		9062.00	

Invoice Values(in words) ₹ **Nine Thousand Sixty 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
 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 :
 Authorised Signatory
 Name :
 Designation :