

Paid

Door Delivery

wt → 3678 Original For Receipt

### 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 IFC No. : 0514092921

384  
3  
JIND

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. : FMMGTS384  
Invoice Date : 12/12/2022  
State : UTTAR PRADESH  
Order No. : '23-122022-21054-8'  
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) : 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. @ Civil Hospital Jind  
CIVIL HOSPITAL JIND GOHANA ROAD, 126102  
Contact No : 8506000584

| S. No | Description of Goods                           | HSN Code /SAC | Packing | Batch   | Mfg.DL           | Qty  | Free Qty | Rate   | PTR     | MRP     | Total Value | Disc % | Taxable Value | IGST     |        |
|-------|--|---------------|---------|---------|------------------|------|----------|--------|---------|---------|-------------|--------|---------------|----------|--------|
|       |  |               |         |         | Exp.Dt.          |      |          |        |         |         |             |        |               | Rate (%) | Amount |
| 1     | MI LIUM W 5 LTR (VC)<br>(Hand Sanitizer 5 Ltr) | 38089400      | 5 LTR.  | VFH0422 | Oct-22<br>Sep-24 | 6.00 | 0.00     | 580.00 | 2118.64 | 2500.00 | 3480.00     | 0.00   | 3480.00       | 18.00    | 626.40 |
|       |  |               |         |         |                  |      |          |        |         |         | 3480.00     |        | 3480.00       |          | 626.40 |

DCDC SPL CENTRE-CIVIL HOSPITAL, JIND  
MATERIAL RECEIVED  
DATE: 17/12/2022  
TIME: 3:00 P.M. 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 : FAITH MICROSOLUTIONS ! DEPOT  
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".  
Signature :  
Authorised Signatory  
Name :  
Designation :