

WT-2418  
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

**GSTIN** : 09AADFF8645D1ZD  
**CIN** :  
**PAN No.** : AADFF8645D

**DL No.1** : UP1520B000384/20B  
**DL No.2** : UP1521B000383/21B

390  
2  
BOKARO

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS390  
Invoice Date : 12/12/2022  
State : UTTAR PRADESH  
Order NO. : 31-122022-21000-5

State Code : 09  
Order Date : 09/12/2022

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)**  
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. @  
Sadar Hospital Bokaro  
SADAR HOSPITAL ROOM NO 208 CAMP NO -  
2 NEAR DC OFFICE, 827001  
Contact No : 8506000228

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-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

DCDC HSPL CENTRE-SADAR HOSPITAL, BOKARO  
**MATERIAL RECEIVED**  
DATE 21/12/22  
TIME 4 PM RECEIVED BY Deepanjana



GST Summary (2280.00 @ 18.00% IGST=410.40)

Invoice Values(in words) ₹ **Two Thousand Six Hundred Ninety 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".

Total Gross value	2280.00
Add : IGST	410.40
Round Off	-0.40
<b>Invoice Total</b>	<b>2690.00</b>

**FAITH MICROSOLUTIONS ! DEPOT**  
Signature :  
Name :  
Designation :  
Authorised Signatory