

wt → 42 kg

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

379
4
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. : FMMGTS379
Invoice Date : 12/12/2022
State : UTTAR PRADESH State Code : 09
Order NO. : '9-122022-21067-7' 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)
Name : DCDC HEALTH SERVICE PVT. LTD.
Address : C-185, MAYAPURI INDUSTRIAL AREA
PHASE - 2, MAYAPURI,
NEW DELHI - 110064
State : Delhi State Code : 07
GSTIN No. : NA PAN No. :
DL No. : Mobile/Phone :
011-45581006
Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Bhagat Chandra Hospital
RZ-F 1/1 Mahavir Enclave Palam Dabri Road
Near Dwarka Airport Flyover, 110045
Contact No : 8506074008

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)	38089400	5 LTR.	VFH0422	Oct-22 Sep-24	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
2	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
3	MI-PV 5% 2Ltr (GC) (Betadine)	30049087	2 Ltr.	G22224	Nov-22 Oct-24	2.00	0.00	335.00	834.82	935.00	670.00	0.00	670.00	12.00	80.40
											4110.00		4,110.00		699.60

DCDCSPL CENTRE BHAGAT CHANDRA HOSPITAL, MAHAVIR ENCLAVE
MATERIAL RECEIVED
DATE...14/12/22
TIME...15:15...RECEIVED BY...*[Signature]*

GST Summary (670.00 @ 12.00% IGST=80.40, 3440.00 @ 18.00% IGST=619.20)		Total Gross value	4110.00
		Add : IGST	699.60
		Round Off	0.40
Invoice Values (in words) ₹ Four Thousand Eight Hundred Ten Only		Invoice Total	4810.00

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 MICRO SOLUTIONS ! DEPOT
Signature : *[Signature]*
Authorized Signatory
Name :
Designation :