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** **DL No.1** : **UP1520B000384/20B**
CIN : **DL No.2** : **UP1521B000383/21B**
PAN No. : **AADFF8645D**

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS047
Invoice Date : 08/05/2023
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 08/05/2023
Place of Supply : Delhi
Order No. : 31-052023-22537-5

47
7

Total Cases :
Due Date : 07/07/2023
GR/LR No. :
GR/LR Date :
Order Date : 05/05/2023

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. @
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. / Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST Rate (%)	IGST Amount
1	MI LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH0522	Nov-22 / Oct-24	1.00	0.00	580.00	2118.64	2500.00	580.00	0.00	580.00	18.00	104.40
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-14	Apr-23 / Mar-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
3	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-06	Apr-23 / Mar-25	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
											9360.00		9,360.00		1684.80

GST Summary (9360.00 @ 18.00% IGST=1684.80)

Total Gross value	9360.00
Add : IGST	1684.80
Round Off	0.20
Invoice Total	**11045.00**

Invoice Values(in words) ₹ **Eleven Thousand Forty Five 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 MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :
Designation :

Stock/No. of Boxes Received ....7.....
Subject to Physical Check
Name/Employee Code DS.00444
Centre Name ....Sadar Hospital Bokaro
Date/Time ....19/5/23 & 9 AM
Signature ....M. No....8506000228

DCDC KIDNEY CARE BOKARO DCDC-SADAR HOSPITAL