

47 65 19

222  
9

Original For Recipient

## TAX INVOICE

### FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)  
 IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



**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. : FMMGT5222 Invoice Date : 24/07/2023 State : UTTAR PRADESH      State Code : 09	Transportation Mode : OM LOGISTICS Vehicle No. : Date of Supply : 24/07/2023 Place of Supply : Delhi Order No. : '70-072023-23124'	Total Cases : Due Date : 22/09/2023 GR/LR No. : GR/LR Date : Order Date : 05/07/2023
---	--	--

<b>Details of Receiver (Billed to)</b> 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	<b>Details of Consignee (Shipped to)</b> DCDC Health Service Pvt. Ltd. @ Sadar Hospital Simdega SADAR HOSPITAL, NH 23, THANA TOLLI, SALDEGA, SIMDEGA, JHARKHAND-835223, 835223 Contact No : 8506000395
---	--

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-PAA PLUS	38089400	5 LTR.	FMS21-10	Jul-23 Jun-24	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
2	MI-LIUM W 500ML (VC)	38089400	500 ml	VFH0123	May-23 Apr-25	30.00	0.00	91.00	466.10	550.00	2730.00	0.00	2730.00	18.00	491.40
3	ODA CHARGES	NA					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
												11090.00	11,090.00	1996.20	

Remark : GST Summary (11090.00 @ 18.00% IGST=1996.20)	Total Gross value : 11090.00 Add : IGST : 1996.20 Round Off : -0.20 <b>Invoice Total : 13086.00</b>
--	--

Invoice Values (in words) ₹ **Thirteen Thousand Eighty Six Only**

Certified that the Particulars given above are true and correct

**Bank Details** : Bank Name : HDFC BANK      IFSC Code : HDFC0000144  
 Bank Account No : 50200008774121

**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 :   
 For FAITH MICRO SOLUTIONS  
 Name :  
 Designation : **Auth. Signatory**

Stock/No. of Boxes Received 4 ROX  
 Subject to Physical Check  
 Name/Employee Code PC02447  
 Centre Name SADAR HOSPITAL SIMDEGA  
 Date/Time 21/8/23  
 Signature [Signature] M. No. 29416779/