

WT → 2415  
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

415  
2  
HAZARI B

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

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

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS415 Invoice Date : 13/12/2022 State : UTTAR PRADESH Order No. : 75-122022-21068-6	State Code : 09 Order Date : 09/12/2022	Transportation Mode : Vehicle No. : Date of Supply : 13/12/2022 Place of Supply : Delhi
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Total Cases :  
Due Date : 11/02/2023  
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. @  
Arogyam Hospital Hazaribagh  
Zila Parishad Bhawan District More Jharkhand-  
825301, 825301  
Contact No : 8506000462

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.	VFH0522	Nov-22 Oct-24	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
											2320.00		2,320.00		417.60

DCDC HEALTH SERVICE CENTRE - AROGYAM HOSPITAL, HAZARIBAGH  
**MATERIAL RECEIVED**  
 DATE 21/12/22  
 TIME 5:PM RECEIVED BY MANISHA  
 21/12/22

GST Summary (2320.00 @ 18.00% IGST=417.60)	Total Gross value	2320.00
	Add : IGST	417.60
	Round Off	0.40
	<b>Invoice Total</b>	<b>2738.00</b>

Invoice Values(In words) ₹ **Two Thousand Seven Hundred Thirty Eight 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 MICRO SOLUTIONS ! DEPOT**

Signature : \_\_\_\_\_  
Authorised Signatory