

TAX INVOICE
FAITH MICRO SOLUTIONS ! DEPOT

Original For Recipient

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORILL ROORKEE ROAD, HODGPLAM, MEERUT - 250110 (UP)
Tel. No :- 0121-2972821 / 2972822 E-mail : srinidherenterprises@srxidgharma.com IEC No. : 0514092921

484
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GSTIN : 09AADFFB645D1ZD **DL No.1** : UP1520B000384/20B
CIN : **DL No.2** : UP1521B000383/21B
PAN No. : AADFFB645D

Jai Datta

PRAYAG RAJ

Tax is Payable On Reverse Charge : No		Transportation Mode :	Total Cases :
Invoice No. : FHMCTS484	Vehicle No. :		Due Date : 14/01/2023
Invoice Date : 13/01/2023	Date of Supply : 13/01/2023		GR/IR No. :
State : UTTAR PRADESH	Place of Supply : Delhi		GR/IR Date :
Order NO. : 58-012023-21535-4	Order Date : 10/01/2023		

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : OCDC HEALTH SERVICE PVT. LTD.	Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064	Name : OCDC Health Service Pvt. Ltd. @ District Hospital Prayagraj	Address : Hub Lal Nehru Hospital (C殖民 Hospital) 14, Doctor KV Kalyan Road, Rajahmundry, Muradab, Prayagraj, 211003
State : Delhi	State Code : 07	Contact No : 8506008525	
GSTIN No. : NA	PAN No. :		
DL No. :	Mobile/Phone : 011-45581006		

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg. DL		Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp. Dt.	Rate (%)									Amount	
1	HQ-PV 5% 20Lr (OC) (Betadine) <i>1 cb 4 pc</i>	30069087	2 Ltr.	G22224	Nov-22	Oct-24	10.00	0.00	325.00	834.83	935.00	3250.00	0.00	3250.00	12.00	402.00
2	HQ-LITRO (Citric Acid 21% w/v) <i>5 cb</i>	38085400	5 LTR.	FRS13-05	Jan-23	Dec-24	10.00	0.00	570.00	5308.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
												9050.00		1428.00		

GST Summary (3250.00 @ 12.00% IGST = 402.00, 5700.00 @ 18.00% IGST = 1026.00) Total Gross value : 9050.00
Add : IGST : 1428.00
Round Off : 0.00
Invoice Total : 10478.00

Invoice Values (in words) ₹ **Ten Thousand Four Hundred Seventy Eight 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

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest p.a.
- Kindly issue cheque in favour of **OCDC HEALTH SERVICE PVT. LTD.**

MATERIAL RECEIVED
20-1-23
1:30 pm

MATERIAL RECEIVED
FAITH MICRO SOLUTIONS ! DEPOT
Signature : _____
Authorized Signatory : _____
Name : _____
Designation : _____

MATERIAL RECEIVED
20/1/23
1:30 pm