

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT



KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORIA, DOORKEE ROAD, MCHUPURAH, MEERUT - 250110 (U.P)

Tel. No :- 0121-2972321 / 2972822 E-mail : sindherterprises@indpharma.com TEC 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	Transportation Mode :	Total Cases :
Invoice No. : FMMGT5021	Vehicle No. :	Due Date : 13/06/2023
Invoice Date : 14/04/2023	Date of Supply : 14/04/2023	GR/LR No. :
State : UTTAR PRADESH State Code : 09	Place of Supply : Delhi	GR/LR Date :

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : DCDC HEALTH SERVICE PVT. LTD.	Address : C-185, MAYAPUR, INDUSTRIAL AREA PHASE - 2, MAYAPUR, NEW DELHI - 110064	Name : DCDC Health Service Pvt. Ltd. @ DCDC Kidney Care-Moti Nagar	Address : H-1, Kalash Park, Near Moti Nagar Metro Station, Pillar No-330, 110015
State : Delhi State Code : 07	GSTIN No. : NA PAN No. :	Contact No : 8368219968	
DL No. :	Mobile/Phone : 011-45581005		

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	MI-PV 5% 2Ltr (GC) (Betadine)	31019037	2 Ltr.	G12224	Nov-22	Oct-24	4.00	0.00	135.00	834.82	935.00	1340.00	0.00	1340.00	12.00	160.80
2	MI LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	31019400	5 LTR.	VH1113	Mar-23	Feb-25	4.00	0.00	380.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
3	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	31019400	5 LTR.	PHS2105	Apr-23	Mar-25	8.00	0.00	70.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
												9820.00		9,820.00		1687.20

Stock/No. of Boxes Received 5 boxes
 Subject to Physical Check
 Name/Employee Code M. No. 102
 Centre Name DCDC Moti Nagar
 Date Taken 14/4/2023 8:12 PM
 Signature [Signature] M. No. 1678220398

GST Summary (1340.00 @ 12.00% IGST = 160.80 8480.00 @ 11.00% IGST = 526.80)	Total Gross value	9820.00
	Add: IGST	1687.20
	Round Off	-0.20

Invoice Values (in words) ₹ **Eleven Thousand Five Hundred Seven Only** Invoice Total **11507.00**

Certified that the Particulars given above are true and correct.

Bank Details : Bank Name : HDFC BANK
 Bank Account No : 5020008774121 IFSC Code : HDFC000144

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]
 Authorised Signatory
 Name :
 Designation :