

wt- 30kg

Original For Recipient

499  
3

DELHI

# 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

**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. : FMMGTS499  
Invoice Date : 18/01/2023  
State : UTTAR PRADESH  
Order NO. : P.O No. : 38-012023-21  
State Code : 09  
Order Date : 10/01/2023  
Transportation Mode :  
Vehicle No. :  
Date of Supply : 18/01/2023  
Place of Supply : Delhi  
Total Cases :  
Due Date : 19/03/2023  
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)**  
DELIVERY AT:-  
DCDC Health Service Pvt. Ltd. @  
Venkateshwar Hospital  
VENKATESHWAR HOSPITAL, SECTOR 18-A,  
DWARKA, NEW DELHI, 110075  
Contact No : 9610054625

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.	VFH0622.	Dec-22 Nov-24	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
2	MI-PV 5% 2Ltr (GC) (Betadine)	30049087	2 Ltr.	G22224	Nov-22 Oct-24	2.00	0.00	335.00	834.82	935.00	670.00	0.00	670.00	12.00	80.40
											2990.00		2,990.00		498.00

DCDC HEALTH CENTRE - VENKATESHWAR HOSPITAL, DWARKA  
**MATERIAL RECEIVED**  
DATE 21/1/23  
TIME 21/1/23 RECEIVED BY: [Signature]

GST Summary (670.00 @ 12.00% IGST=80.40, 2320.00 @ 18.00% IGST=417.60)  
Total Gross value : 2990.00  
Add : IGST : 498.00  
Round Off : 0.00

Invoice Values(in words) ₹ **Three Thousand Four Hundred Eighty Eight Only** **Invoice Total : 3488.00**

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 : [Signature]  
Authorised Signatory  
Name :  
Designation :