

## TAX INVOICE

### FAITH MICROSOLUTIONS ! 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

<b>GSTIN No. : 09AADFF8645D1ZD</b>	<b>CIN No. :</b>	<b>PAN No. : AADFF8645D</b>
Tax is Payable On Reverse Charge : No		Transportation Mode :
Invoice No. : <b>FMMGTSS97</b>		Vehicle No. :
Invoice Date : <b>14/03/2023</b>		Date of Supply : <b>14/03/2023</b>
State : <b>UTTAR PRADESH</b>	State Code : <b>09</b>	Place of Supply : <b>Delhi</b>
Order No : <b>41-032023-22016-4</b>		EWAY Bill No. :
Order Date : <b>06/03/2023</b>		EWAY Remark. :

Total Cases :  
Weight :  
Due Date : **13/05/2023**  
GR/LR No. :  
GR/LR Date :  
EWAY Date. :

## Details of Receiver (Billed to)

## Details of Consignee (Shipped to)

Name : **DCDC HEALTH SERVICE PVT. LTD.**  
Address : **C-185, MAYAPURI INDUSTRIAL AREA  
PHASE - 2, MAYAPURI,  
NEW DELHI - 110064 Pin 110064**  
State : **Delhi** State Code : **07**  
GSTIN No. : **NA** PAN No. :  
DL No. : Mobile/Phone :  
**011-45581006**

DCDC Health Service Pvt. Ltd. @  
District Hospital Ghaziabad  
DISTRICT COMBINED HOSPITAL SEC 23,  
201001  
Contact No : 8506002727

*Delivery*

S. No	Description of Goods	HSN Code /SAC	Pack	Batch	Mfg.Dt. Exp.Dt.	Qty	Free Qty	Total Qty	Rate	MRP	Total Value	Disc.	Taxable Value	IGST	
														Rate (%)	Amount
1	MI-PV 5% 2Ltr (GC) (Betadine)	3004	2 Ltr.	G22224	Nov-22 Oct-24	4	0	4	335.00	935.00	1340.00	0.00	1340.00	12	160.80
2	MI LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	3808	5 LTR.	VFH0923	Feb-23 Jan-25	4	0	4	580.00	2500.00	2320.00	0.00	2320.00	18	417.60
3	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	3808	5 LTR.	FMS21-04	Feb-23 Jan-24	8	0	8	770.00	3999.00	6160.00	0.00	6160.00	18	1108.80
						16	0	16			9820.00	0.00	9,820.00		1687.20

**DCDC HSPCL CENTRE-DISTRICT HOSPITAL, GHAZIABAD**  
**MATERIAL RECEIVED**

DATE...18-3-2023

TIME...11:30 AM RECEIVED BY...*[Signature]*

Remark :	Total Gross value	9820.00
<b>GST Summary (1340.00 @ 12.00% IGST=160.80, 8480.00 @ 18.00% IGST=1526.40)</b>	Add : IGST	1687.20
Invoice Values(in words) ₹ <b>Eleven Thousand Five Hundred Seven Only</b>	Round Off	-0.20
<b>Invoice Total</b>		<b>11507.00</b>

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 MICROSOLUTIONS ! DEPOT**

Signature :

*[Signature]*

Authorised Signatory

Name :

Designation :