

357

Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)  
IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



**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. : FMMGTS357 Transportation Mode : OM LOGISTICS Total Cases :  
Invoice Date : 14/09/2023 Vehicle No. : Due Date : 13/11/2023  
State : UTTAR PRADESH State Code : 09 Date of Supply : 14/09/2023 GR/LR No. :  
Place of Supply : Delhi GR/LR Date :  
Order No. : '21-092023-23685' Order Date : 06/09/2023

**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 State Code : 07  
GSTIN No. : 07AAFCD0204K1Z1 PAN No. :  
DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
Civil Hospital Gurgaon  
Civil Hospital VIKAS NAGAR BASAI SEC-  
10, 122001  
Contact No : 8818024273

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.	VFH2323	Sep-23 Aug-25	10.00	0.00	580.00	2118.64	2500.00	5800.00	0.00	5800.00	18.00	1044.00
2	MI-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38089400	500 ml	VFH323	Jun-23 May-25	30.00	0.00	91.00	466.10	550.00	2730.00	0.00	2730.00	18.00	491.40
											8530.00		8,530.00		1535.40

Stock/No. of Boxes Received ..... 7 .....  
Subject to Physical Check  
Name/Empl. Code Krishna 2037  
Cent. Name Civil Hospital Gurgaon  
Date/Time 4/10/23 1:00 PM  
Signature Krishna M. No. 850605408

Remark : GST Summary (8530.00 @ 18.00% IGST=1535.40)  
Total Gross value 8530.00  
Add : IGST 1535.40  
Round Off -0.40  
Invoice Values(in words) ₹ Ten Thousand Sixty Five Only Invoice Total 10065.00

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 :   
Authorized Signatory  
Name :  
Designation :