

wt → 12 kg

Original For Recipient

# 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

405  
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**KHALILABAD**

**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. : FMMGTS405 Transportation Mode : Total Cases :  
Invoice Date : 13/12/2022 Vehicle No. : Due Date : 11/02/2023  
State : UTTAR PRADESH Date of Supply : 13/12/2022 GR/LR No. :  
Order NO. : '90-122022-21048-5' State Code : 09 Place of Supply : Delhi GR/LR Date :  
Order Date : 09/12/2022

**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. : NA PAN No. :  
DL No. : Mobile/Phone :  
011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
District Hospital sant kabir nagar  
District Hospital, Mehdawal Road,  
Khalilabad, 272175  
Contact No : 9554310933

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.	VFH0522	Nov-22 Oct-24	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80

**DCDCHSPL CENTRE-DIST. HOSPITAL SANT KABIR NAGAR**  
**MATERIAL RECEIVED**

DATE 23/12/22

TIME 01:00 PM RECEIVED BY *[Signature]*

GST Summary (1160.00 @ 18.00% IGST=208.80)		1160.00	1,160.00	208.80
		Total Gross value	1160.00	
		Add : IGST	208.80	
		Round Off	0.20	
Invoice Values(in words) ₹ One Thousand Three Hundred Sixty Nine Only		<b>Invoice Total</b>	<b>1369.00</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 MICRO SOLUTIONS ! DEPOT**

Signature : \_\_\_\_\_  
Authorised Signatory

Name : \_\_\_\_\_  
Designation : \_\_\_\_\_