

# 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

**GSTIN** : 09AADFF8645D1ZD

**CIN** :

**PAN No.** : AADFF8645D

**DL No.1** : UP1520B000384/20B

**DL No.2** : UP1521B000383/21B

CHARKHI DADRI

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS431

Invoice Date : 14/12/2022

State : UTTAR PRADESH

Order NO. : 108-122022-21036-7

State Code : 09

Order Date : 09/12/2022

Transportation Mode :

Vehicle No. :

Date of Supply : 14/12/2022

Place of Supply : Delhi

Total Cases :

Due Date : 12/02/2023

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)

DCDC Health Service Pvt. Ltd. @  
MCH Charkhi Dadri  
MCH UNIT, INFORNT OF GOVERNMENT SENIOR  
SECONDARY SCHOOL , JHADU SINGH CHOWK,,  
127306  
Contact No : 8588850032

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	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 HSPL CENTRE-MCH CHARKHI DADRI HARYANA  
MATERIAL RECEIVED

DATE: 21/12/22

TIME: 4:30 PM RECEIVED BY: (CM)

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 MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :