

WT → 150g

Original For Recipient

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

ASRA 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

Invoice No. : **09AADFF8645D1ZD** DL No.1 : **UP1520B000384/20B**
 Invoice Date : **13/12/2022** DL No.2 : **UP1521B000383/21B**
 State : **UTTAR PRADESH** State Code : **09**
 Order No. : **AADFF8645D** Order Date : **10/12/2022**

393
10
KOLKATA

Invoice is Payable On Reverse Charge : No
 Invoice No. : FMMGTS393 Transportation Mode : Total Cases :
 Invoice Date : 13/12/2022 Vehicle No. : Due Date : 11/02/2023
 Invoice State : UTTAR PRADESH Date of Supply : 13/12/2022 GR/LR No. :
 Invoice Order No. : '39-122022-21153-2' State Code : 09 Place of Supply : Delhi GR/LR Date :
 Order Date : 10/12/2022

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. :
 E-mail No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
 DCDC Health Service Pvt. Ltd. @
 Ruby General Hospital
 Ruby General Hospital Ltd Kasba Golpark, EM
 Bypass Kolkata, 700107
 Contact No : 8506005556

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-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-02.	Sep-22 Aug-23	12.00	0.00	770.00	3388.98	3999.00	9240.00	0.00	9240.00	18.00	1663.20
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-08	Nov-22 Oct-24	14.00	0.00	570.00	5508.47	6500.00	7980.00	0.00	7980.00	18.00	1436.40
											17220.00		17,220.00		3099.60

IGST Summary (17220.00 @ 18.00% IGST=3099.60)

Total Gross value	17220.00
Add : IGST	3099.60
Round Off	0.40

Invoice Values (in words) ₹ **Twenty Thousand Three Hundred Twenty Only**

Invoice Total 20320.00

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

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICROSOLUTIONS ! DEPOT

Signature : _____
 Authorised Signatory

Name : _____
 Designation : _____

DCDCSPL CENTRE-RUBY GENERAL HOSPITAL, KOLKATA
MATERIAL RECEIVED

DATE 20/12/2022
 TIME RECEIVED BY Mamji