

TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P.)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com

GSTIN : 09AADFF8645D1ZD

CIN :

PAN No. : AADFF8645D

DL No.1 : UP1520B002501/20B

DL No.2 : UP1521B002494/21B

FMS

You Say. We Disinfect.

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS043
 Invoice Date : 03/05/2024
 State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :
 Date of Supply : 03/05/2024
 Place of Supply : Delhi

Total Cases :
 Due Date : 02/07/2024
 GR/LR No. :
 GR/LR Date :

Order No. : '52-042024-25919-1'

Order Date : 05/04/2024

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. : 07AAFCD0204K1Z1

DL No. :

State Code : 07

PAN No. : AAFCD0204K

Mobile/Phone :
 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
 District Hospital Amroha
 District Hospital, Joya Road, Near SSP Office,
 Amroha, 244221
 Contact No : 9548868225

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-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-37	Mar-24 Feb-26	14.00	0.00	600.00	5508.47	6500.00	8400.00	0.00	8400.00	18.00	1512.00

Stock/No. of Boxes Received 7
 Subject to Physical Verification
 Name/Employee Code Saptha DC02917
 Centre Name DCH Amroha
 Date/Time 14/05/24
 Signature *[Signature]* M. No. 9548868225

Remark :

ST Summary (8400.00 @ 18.00% IGST=1512.00)

8400.00 8,400.00 1512.00

Total Gross value 8400.00

Add : IGST 1512.00

Round Off 0.00

Invoice Total 9912.00

Invoice Values(in words) ₹ **Nine Thousand Nine Hundred Twelve Only**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
 Bank Account No : 50200008774121

IFSC Code : HDFC0001564

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 :

[Signature]