

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
CIN :
PAN No. : AADFF8645D
DL No.1 : UP1520B000384/20B
DL No.2 : UP1521B000383/21B

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS685
Invoice Date : 10/02/2024
State : UTTAR PRADESH
State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 10/02/2024
Place of Supply : Delhi
Total Cases :
Due Date : 10/04/2024
GR/LR No. :
GR/LR Date :
Order Date : 07/02/2024

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. :
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
B.M Gupta Hospital Pvt Ltd
H-9 15, Arya Samaj Road SDM Market Block
'o', Uttam Nagar, 110059
Contact No : 8368219908

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.	FMS13-34	Feb-24 Jan-26	16.00	0.00	600.00	5508.47	6500.00	9600.00	0.00	9600.00	18.00	1728.00
											9600.00	9,600.00	1728.00		

Stock/No. of Boxes Received : 81
Subject to Physical Check : A.M.
Name/Employee Code : B.M.G. OPTA
Centre Name : 17.11.2024
Date/Time :
Signature : M. No. 552851295

Remark :
GST Summary (9600.00 @ 18.00% IGST=1728.00)
Total Gross value : 9600.00
Add : IGST : 1728.00
Round Off : 0.00
Invoice Total : 11328.00

Invoice Values(in words) ₹ Eleven Thousand Three Hundred Twenty Eight 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
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 :
Name :
Designation :
Authorised Signatory