

wt 9.5kg

416
2

Original For Recipient

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

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS410
Invoice Date : 13/10/2023
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 13/10/2023
Place of Supply : Delhi
Order No. : '133-102023-23890'
Total Cases :
Due Date : 12/12/2023
GR/LR No. :
GR/LR Date :
Order Date : 11/10/2023

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. : 07AAFCD0204K1Z1 PAN No. :
DL 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-PV 5% 2Ltr. (Betadine)	30049087	2 Ltr.	EL-0198	Jun-22 May-24	2.00	0.00	335.00	625.00	700.00	670.00	0.00	670.00	12.00	80.40
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-25	Sep-23 Aug-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
3	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-12	Sep-23 Aug-25	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
											9450.00		9,450.00		1660.80

Stock/No. of Boxes Received 7
Subject to Physical Check
Name/Employee Code Ashu Bhatnagar
Centre Name B.M Gupta
Date/Time 13/10/23 (4:45 PM)
Signature [Signature] 9528555284

Remark :
GST Summary (670.00 @ 12.00% IGST=80.40, 8780.00 @ 18.00% IGST=1580.40)
Total Gross value : 9450.00
Add : IGST : 1660.80
Round Off : 0.20

Invoice Values(in words) ₹ **Eleven Thousand One Hundred Eleven Only**
Invoice Total : **11111.00**

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 MICRO SOLUTIONS ! DEPOT
Signature : [Signature]
Authorised Signatory
Name :
Designation :