

wt-180kg

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! 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

545
15

GSTIN : 09AADFF8645D12D	DL No.1 : UP1520B000384/20B
CIN :	DL No.2 : UP1521B000383/21B
PAN No. : AADFF8645D	

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGT5545
 Invoice Date : 20/02/2023
 State : UTTAR PRADESH
 Order NO. : 113-022023-21834-7

State Code : 09
 Order Date : 08/02/2023

Transportation Mode : **NBE7**

Vehicle No. :
 Date of Supply : 20/02/2023
 Place of Supply : Delhi

Total Cases :
 Due Date : 21/04/2023
 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. @
 District Hospital Mahoba
 District hospital near roadways bus stand Gandhi
 Nagar Mahoba Uttar Pradesh, 210427
 Contact No : 7415195980

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) <i>ack</i>	38089400	5 LTR.	FMS13-09	Jan-23 Dec-24	14.00	0.00	570.00	5508.47	6500.00	7980.00	0.00	7980.00	18.00	1436.40
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 2%w/w) <i>ack</i>	38089400	5 LTR.	FMS21-03	Jan-23 Dec-23	12.00	0.00	770.00	3388.98	3999.00	9240.00	0.00	9240.00	18.00	1663.20
3	MI-ELIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr) <i>ack</i>	38089400	5 LTR.	VFH0923	Feb-23 Jan-25	10.00	0.00	580.00	2118.64	2500.00	5800.00	0.00	5800.00	18.00	1044.00
											23020.00		23,020.00		4143.60

GST Summary (23020.00 @ 18.00% IGST=4143.60)

Total Gross value	23020.00
Add : IGST	4143.60
Round Off	0.40

Invoice Values(in words) ₹ **Twenty Seven Thousand One Hundred Sixty Four Only**

Invoice Total 27164.00

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".

DCDCHSPL CENTRE-DISTRICT HOSPITAL MAHOBA-UP

MATERIAL RECEIVED

DATE 26-02-23

TIME 12:00 PM

RECEIVED BY

Signature :

Name :

Designation :

Authorised Signatory