

paid Door Delivery

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

245
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CHANDAULI

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. : FMMGTS245

Invoice Date : 17/10/2022

State : UTTAR PRADESH

Order NO. : 105-102022-20445-8

State Code : 09

Order Date : 14/10/2022

Transportation Mode :

Vehicle No. :

Date of Supply : 17/10/2022

Place of Supply : Delhi

Total Cases :

Due Date : 16/12/2022

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

State Code : 07

GSTIN No. : NA

PAN No. :

DL No. :

Mobile/Phone :

011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @

District Hospital Chandauli

pt. kamla pati Tripathi district combined

hospital chandauli, 232104

Contact No : 9935020597

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.	FMS13-07	Sep-22 Aug-24	10.00	0.00	520.00	5508.47	6500.00	5200.00	0.00	5200.00	18.00	936.00
2	freight 18%	30049087					0.00	1652.00			1652.00	0.00	1652.00	18.00	297.36
											6852.00		6,852.00		1233.36

DCDC HOSPITAL CENTRE-DIST. HOSPITAL CHANDAULI-UP
MATERIAL RECEIVED
 DATE: 06/12/2022
 TIME: 5:00 pm RECEIVED BY: [Signature]

GST Summary (6852.00 @ 18.00% IGST=1233.36)

Total Gross value 6852.00

Add : IGST 1233.36

Round Off -0.36

Invoice Values(in words) ₹ Eight Thousand Eighty Five Only

Invoice Total 8085.00

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 MICRO SOLUTIONS ! DEPOT

Signature : _____

Authorised Signatory

Name :

Designation :

TAX INVOICE

FAITH MICROSOLUTIONS ! 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

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CHANDAULI

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. : FMMGTS331
Invoice Date : 14/11/2022
State : UTTAR PRADESH State Code : 09
Order NO. : 105-112022-20770-7 Order Date : 11/11/2022

Transportation Mode : *Shiv Road*
Vehicle No. :
Date of Supply : 14/11/2022
Place of Supply : Delhi

Total Cases :
Due Date : 13/01/2023
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 State Code : 07
GSTIN No. : NA PAN No. :
DL No. : Mobile/Phone :

011-45581006

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Contact No : 9935020597

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2	freight 18%	30049087					0.00	595.00			595.00	0.00	595.00	18.00	107.10
											2675.00		2,675.00		481.50

DCDC HSPL CENTRE-DIST. HOSPITAL CHANDAULI-UP
MATERIAL RECEIVED
DATE 06/12/2022
TIME 5:00 PM RECEIVED BY *[Signature]*

GST Summary (2675.00 @ 18.00% IGST=481.50)

Total Gross value	2675.00
Add : IGST	481.50
Round Off	0.50

Invoice Values(in words) ₹ Three Thousand One Hundred Fifty Seven Only

Invoice Total **3157.00**

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

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