

wt 120 kg

## TAX INVOICE

### FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROCKEE ROAD, MCDIPURAH, MEERUT - 250110 (U.P)

Tel. No. :- 0121-2972321 / 2972822 E-mail : [sindherterprises@sindhpharma.com](mailto:sindherterprises@sindhpharma.com) IEC No. : 0514092921



GSTIN : 09AADFF8645D1ZD

DL No.1 UP1520B000384/20B

CIN :

DL No.2 UP1521B000383/21B

PAN No. : AADFF8645D

NBET

14  
10  
Firozabad

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGT5014

Invoice Date : 14/04/2023

State : UTTAR PRADESH

State Code : 05

Transportation Mode :

Vehicle No. :

Date of Supply : 14/04/2023

Place of Supply : Delhi

Total Cases :

Due Date : 13/06/2023

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. :

Mob/Phone :

011-45581005

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @

District Hospital Firozabad

S.N.M. District Hospital & T.B. Sanatorium Rehna Rd,

Bypass Rd, Company Baag, Arya Nagar, Firozabad,

283203

Contact No : 8506000310

| 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. | Feb-25 |       |          |        |         |         |             |        |               | Rate (%) | Amount  |
| 1     | MI-CITRO<br>(Citric Acid 21% w/v)<br>10 cks | 30039400       | 5 LTR.  | FMS13-13 | Mar-23  | Feb-25 | 20.00 | 0.00     | 370.00 | 5508.47 | 6500.00 | 11400.00    | 0.00   | 11400.00      | 18.00    | 2052.00 |
|       |   |                |         |          |         |        |       |          |        |         |         | 11400.00    |        | 11,400.00     |          | 2052.00 |

10  
Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name S.N.M. Firozabad .....  
Date/Time 14/04/23 03:07 P.M. ....  
Signature ..... M. No. 7895170086

GST Summary (11400.00 @ 18.00% IGST = 2052.00)

Total Gross value

11400.00

Adl : IGST

2052.00

Round Off

0.00

Invoice Values (in words) ₹ **Thirteen Thousand Four Hundred Fifty Two Only**

Invoice Total

**13452.00**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK

Bank Account No : 5020008774121

IFSC Code : HDFC0001144

**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 :