

wt-17019

201

Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

13

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. : FMMGT5201  
Invoice Date : 22/07/2023  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 22/07/2023  
Place of Supply : Delhi  
Order No. 65-072023-23126 Dt. 05/07/2023  
Total Cases :  
Due Date : 20/09/2023  
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 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.          |       |          |        |         |         |             |        |               | Rate (%) | Amount  |
| 1     | MI-CITRO<br>(Citric Acid 21% w/v) | 38089400      | 5 LTR.  | FMS13-19 | Jul-23<br>Jun-25 | 26.00 | 0.00     | 570.00 | 5508.47 | 6500.00 | 14820.00    | 0.00   | 14820.00      | 18.00    | 2667.60 |
|       |                                   |               |         |          |                  |       |          |        |         |         | 14820.00    |        | 14,820.00     |          | 2667.60 |

Stock/No. of Boxes Received ..... 13  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....  
7017104012

Remark :  
GST Summary (14820.00 @ 18.00% IGST=2667.60)  
Total Gross value : 14820.00  
Add : IGST : 2667.60  
Round Off : 0.40  
Invoice Total : 17488.00

Invoice Values(in words) ₹ Seventeen Thousand Four Hundred Eighty Eight Only

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 :  
Name :  
Designation :