

TAX INVOICE
FAITH MICROSOLUTIONS ! 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. : FMMGTS272
Invoice Date : 10/08/2023
State : UTTAR PRADESH State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 10/08/2023
Place of Supply : Delhi
Order No. : '41-082023-23376' Order Date : 07/08/2023
Total Cases :
Due Date : 09/10/2023
GR/LR No. :
GR/LR Date :
Order Date : 07/08/2023

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. : NA PAN No. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
District Hospital Ghaziabad
DISTRICT COMBINED HOSPITAL SEC 23,
201001
Contact No : 8506002727

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)	36089400	5 LTR.	FMS13-23	Aug-23 Jul-25	30.00	0.00	570.00	5508.47	6500.00	17100.00	0.00	17100.00	18.00	3078.00
2	MI-PAA PLUS (Paracetamol Acid 5%w/w Hydrogen Peroxide 24%w/w)	36089400	5 LTR.	FMS21-10	Jul-23 Jun-24	28.00	0.00	770.00	3368.98	3999.00	21560.00	0.00	21560.00	18.00	3880.80
3	ODA CHARGES	NA					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											39160.00		39,150.00		7048.80

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time M. No. 8506002727
Signature

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time M. No. 8506002727
Signature

Remark :
GST Summary (39160.00 @ 18.00% IGST=7048.80)
Total Gross value : 39160.00
Add : IGST : 7048.80
Round Off : 0.20
Invoice Total : 46209.00

Invoice Values(in words) ₹ Forty Six Thousand Two Hundred Nine 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 MICROSOLUTIONS ! DEPOT
Signature :
Name :
Designation :