

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. : FMMGTS698

Invoice Date : 10/02/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 10/02/2024

Place of Supply : Delhi

Total Cases :

Due Date : 10/04/2024

GR/LR No. :

GR/LR Date :

Order No. : '52-022024-25165'

Order Date : 07/02/2024

Details of Receiver (Billed to)

Details of Consignee (Shipped 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. : 07AAFCD0204K1Z1

PAN No. :

DL No. :

Mobile/Phone :

011-45581006

DCDC Health Service Pvt. Ltd. @

District Hospital Amroha

District Hospital, Joya Road, Near SSP Office,

Amroha, 244221

Contact No : 9548868225

| 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. | FMS13-34 | Feb-24 Jan-26 | 16.00 | 0.00 | 600.00 | 5508.47 | 6500.00 | 9600.00 | 0.00 | 9600.00 | 18.00 | 1728.00 |

Stock/No. of Boxes Received 8

Subject to Physical Check

Name/Employee Code SHORHA DC02917

Centre Name Delhi Amroha

Date/Time 10.02.24

Signature
M. No. 8806000946

Remark :

GST Summary (9600.00 @ 18.00% IGST=1728.00)

Total Gross value 9600.00

Add : IGST 1728.00

Round Off 0.00

Invoice Values(in words) ₹ Eleven Thousand Three Hundred Twenty Eight Only

Invoice Total 11328.00

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK

Bank Account No : 50200008774121

IFSC Code : HDFC0001564

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".

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Signature :

Authorized Signatory

Name :