

WT → 383 kg

Original For Recipient

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

ASRA 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

462
 31
AMRITSAR

DL No.1 : UP1520B000384/20B
DL No.2 : UP1521B000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No Invoice No. : FMMGTS462 Invoice Date : 04/01/2023 State : UTTAR PRADESH State Code : 09 Order NO. : 120-012023-21396-5 Order Date : 04/01/2023	Transportation Mode : Vehicle No. : Date of Supply : 04/01/2023 Place of Supply : Delhi	Total Cases : Due Date : 05/03/2023 GR/LR No. : GR/LR Date :
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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. @ Nayyar Hospital 3, Dasonda Singh Rd, Amritsar, 143001 Contact No : 8506057008
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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.	FMS13-08	Nov-22 Oct-24	50.00	0.00	570.00	5508.47	6500.00	28500.00	0.00	28500.00	18.00	5130.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-02	Sep-22 Aug-23	24.00	0.00	770.00	3388.98	3999.00	18480.00	0.00	18480.00	18.00	3326.40
											46980.00		46,980.00		8456.40

GST Summary (46980.00 @ 18.00% IGST=8456.40)

Total Gross value	46980.00
Add : IGST	8456.40
Round Off	-0.40

Invoice Values(in words) ₹ **Fifty Five Thousand Four Hundred Thirty Six Only** **Invoice Total 55436.00**

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 **FAITH MICRO SOLUTIONS ! DEPOT**

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".

Signature :
 Authorised Signatory
 Name :
 Designation : **DCDC HEALTH SERVICE PVT. LTD. AMRITSAR**

MATERIAL RECEIVED

DATE... 6/1/2023
 TIME..... RECEIVED BY...

SUBJECT TO DELHI
 This is a Com...

4,029.00	6%	6%	6%	6%	6%	6%	6%
amount	1,719.00	1,200.00	420.00	690.00	690.00	690.00	690.00
Total	3,438.00	3,438.00	3,438.00	3,438.00	3,438.00	3,438.00	3,438.00

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