

wt 102kg

320/321  
7

Original For Recipient

# TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P.)  
IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD DL No.1 : UP1520B002501/20B  
CIN : DL No.2 : UP1521B002494/21B  
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS320  
Invoice Date : 10/07/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 10/07/2024  
Place of Supply : Delhi  
Order No. : '51-072024-26621'  
Order Date : 04/07/2024  
Total Cases :  
Due Date : 08/09/2024  
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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K  
DL No. : Mobile/Phone : 011-45581006  
Details of Consignee (Shipped to)  
DCDC Health Service Pvt. Ltd. @  
District Hospital Mathura  
Maharishi Dayanand Saraswati District Hospital,  
Dialysis Unit, Civil Lines, Choubey Para, Mathura, U.P.-  
281001, 281001  
Contact No : 9837867021

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 PLUS (Citric Acid 50% w/v)	38089400	5 LTR.	FMS16-08	May-23 Apr-25	2.00	0.00	630.00	6355.93	7500.00	1260.00	0.00	1260.00	18.00	226.80
2	MI-CITRO PLUS (Citric Acid 50% w/v)	38089400	5 LTR.	FMS16-14	May-24 Apr-26	2.00	0.00	630.00	6355.93	7500.00	1260.00	0.00	1260.00	18.00	226.80
3	MI-CITRO PLUS (Citric Acid 50% w/v)	38089400	5 LTR.	FMS16-07	Feb-23 Jan-25	2.00	0.00	630.00	6355.93	7500.00	1260.00	0.00	1260.00	18.00	226.80
4	MI-CITRO PLUS (Citric Acid 50% w/v)	38089400	5 LTR.	FMS16-09	Jul-23 Jun-25	4.00	0.00	630.00	6355.93	7500.00	2520.00	0.00	2520.00	18.00	453.60
											6300.00		6,300.00		1134.00

Stock/No. of Boxes Received 7 C.B.O.A  
Subject to Physical Check OK  
Name/Employee Code D.C. 32001  
Centre Name D.H.U. Mathura  
Date/Time 15.07.24 1:20 PM  
Signature [Signature] M. No. 9837867021

Remark : GST Summary (6300.00 @ 18.00% IGST=1134.00)  
Total Gross value : 6300.00  
Add : IGST : 1134.00  
Round Off : 0.00  
Invoice Total : 7434.00  
Invoice Values (in words) ₹ Seven Thousand Four Hundred Thirty Four Only

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  
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 : [Signature]  
Authorised Signatory  
Name :  
Designation :