

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

Original For Recipient

KHASRA 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

580
 2

GSTIN : 09AADFF8645D1ZD
 CIN :
 PAN No. : AADFF8645D

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

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS580
 Invoice Date : 25/02/2023
 State : UTTAR PRADESH
 Order NO. : 10-022023-21713-6

State Code : 09
 Order Date : 08/02/2023

Transportation Mode :
 Vehicle No. :
 Date of Supply : 25/02/2023
 Place of Supply : Delhi

Total Cases :
 Due Date : 26/04/2023
 GR/LR No. :
 GR/LR Date :

Details of Receiver (Billed to)

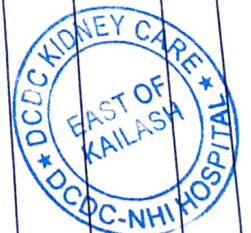
Name : DCDC HEALTH SERVICE PVT. LTD.
 Address : C-185, MAYAPURI INDUSTRIAL AREA
 PHASE - 2, MAYAPURI,
 NEW DELHI - 110064
 State : Delhi
 GSTIN No. : NA
 DL No. :
 State Code : 07
 PAN No. :
 Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
 National Heart Institute Hospital
 A 49-50 Community Centre East Of Kailash
 Behind Sapna Cinema, 110065
 Contact No : 9717536866

| 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. | FMS13-11 | Feb-23 Jan-25 | 4.00 | 0.00 | 570.00 | 5508.47 | 6500.00 | 2280.00 | 0.00 | 2280.00 | 18.00 | 410.40 |

DCDC-NHI HOSPITAL EAST OF KAILASH
 MATERIAL RECEIVED
 DATE 25/02/23
 TIME 2:10 PM
 RECEIVED BY



GST Summary (2280.00 @ 18.00% IGST=410.40)

Total Gross value 2280.00
 Add : IGST 410.40
 Round Off -0.40

Invoice Values (in words) ₹ Two Thousand Six Hundred Ninety Only

Invoice Total 2690.00

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

- 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".

FAITH MICRO SOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :