

675/674

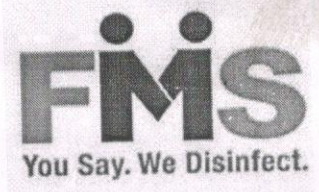
wt 124 kg

9

Original For Recipient

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. : FMMGTS675
Invoice Date : 09/02/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 09/02/2024
Place of Supply : Delhi
Order No. : '90-022024-25076'
Order Date : 07/02/2024
Total Cases :
Due Date : 09/04/2024
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. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
District Hospital sant kabir nagar
District Hospital, Mehdawal Road,
Khalilabad, 272175
Contact No : 9554310933

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-25	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											6500.00		6,500.00		1170.00

Stock/No. of Boxes Received 5 Box
Subject to Physical Check
Name/Employee No. DC02137
Centre Name Sant Kabir Nagar
Date/Time 22/02/24 - 3:10 PM
Signature [Signature] M. No. 9554310933

Remark :
GST Summary (6500.00 @ 18.00% IGST=1170.00)
Total Gross value : 6500.00
Add : IGST : 1170.00
Round Off : 0.00
Invoice Total : 7670.00

Invoice Values(in words) ₹ Seven Thousand Six Hundred Seventy 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".

FAITH MICROSOLUTIONS ! DEPOT
Signature : [Signature]
Authorized Signatory
Name :
Designation :