

wt. 74 kg

262  
6

Original For Recipient

**TAX INVOICE**  
**FAITH MICRO SOLUTIONS ! 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

Fax is Payable On Reverse Charge : No  
Invoice No. : FMMGT5262  
Invoice Date : 10/08/2023  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 10/08/2023  
Place of Supply : Delhi  
Order No. : '103-082023-23334'  
Total Cases :  
Due Date : 09/10/2023  
GR/LR No. :  
GR/LR Date :  
Order Date : 07/08/2023

**Details of Receiver (Billed to)**  
Name : DCDC HEALTH SERVICE PVT. LTD.  
Address : C-105, 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. @  
District Hospital Kasganj  
Dialysis Center, Combined District Hospital kasganj,  
village Mammon district Kasganj Near district court  
kasganj, Uttar Pradesh, 207123  
Contact No : 9584802753

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.	FMS13-22	Jul-23 Jun-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MI-AAA PLUS (Paracetamol 500mg/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-10	Jul-23 Jun-24	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	ODA CHARGES	NA						500.00			500.00	0.00	500.00	18.00	90.00
											9280.00		9,280.00		1670.40

3. No. of Boxes Received ..... 6 .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name : District Hospital Kasganj  
Date/Time : 10/8/23  
Signature : M. No. 9584802753

Remark : GST Summary (9280.00 @ 18.00% IGST=1670.40)  
Total Gross value : 9280.00  
Add : IGST : 1670.40  
Round Off : -0.40

Invoice Values (in words) ₹ Ten Thousand Nine Hundred Fifty Only  
Invoice Total : 10950.00

Certified that the Particulars given above are true and correct  
Bank Details : Bank Name : HDFC BANK  
Bank Account No : 5020008774121 IFSC Code : HDFC0000144

**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 MICRO SOLUTIONS ! DEPOT**  
Signature :  
Authorized Signatory  
Name :  
Designation :

J.S.A