

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. : FMMGTS693

Invoice Date : 10/02/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 10/02/2024

Place of Supply : Delhi

Total Cases :

Due Date : 10/04/2024

GR/LR No. :

GR/LR Date :

Order No. : '103-022024-25100'

Order Date : 06/02/2024

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 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)	38099400	5 LTR.	FMS13-34	Feb-24 Jan-26	14.00	0.00	600.00	5508.47	6500.00	8400.00	0.00	8400.00	18.00	1512.00
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											8900.00		8,900.00		1602.00

Stock/No. of Boxes Received : 7 BOX
 Subject to Physical Check
 Name/Employee Code :
 Centre Name :
 Date/Time : 21/2/2024
 Signature :
 M. No. :
 Date/Time :
 Centre Name :
 Name/Employee Code :
 Subject to Physical Check
 Stock/No. of Boxes Received :

Remark :

GST Summary (8900.00 @ 18.00% IGST=1602.00)

Total Gross value : 8900.00

Add : IGST : 1602.00

Round Off : 0.00

Invoice Values(in words) ₹ **Ten Thousand Five Hundred Two Only**

Invoice Total : 10502.00

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

- 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 MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :