

TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT

KHASHRA 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. : FMMGTS035
 Invoice Date : 03/05/2024
 State : UTTAR PRADESH State Code : 09
 Transportation Mode : NBET
 Vehicle No. :
 Date of Supply : 03/05/2024
 Place of Supply : Delhi
 Order No. : 103-042024-25771 Order Date : 05/04/2024
 Total Cases :
 Due Date : 02/07/2024
 GR/LR No. :
 GR/LR Date :

Details of Receiver (Billed to)						Details of Consignee (Shipped 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						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 <div style="text-align: right; margin-top: 10px;"><i>Kasganj</i></div>					

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.	FMS13-37	Mar-24 Feb-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-17	Mar-24 Feb-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
3	GDA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											12660.00	12,660.00	2278.80		

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 9584802753

Remark :
 GST Summary (12660.00 @ 18.00% IGST=2278.80)
 Total Gross value : 12660.00
 Add : IGST : 2278.80
 Round Off : 0.21
Invoice Values(in words) ₹ Fourteen Thousand Nine Hundred Thirty Nine Only
Invoice Total : 14939.03

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]
 Authorised Signatory

Name :

Designation :