

wt 200 Kg

423
12

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

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS423 **Transportation Mode** : NBET **Total Cases** :
Invoice Date : 16/10/2023 **Vehicle No.** : **Due Date** : 15/12/2023
State : UTTAR PRADESH **State Code** : 09 **Date of Supply** : 16/10/2023 **GR/LR No.** :
Place of Supply : Delhi **GR/LR Date** :
Order No. : '74-102023-23865' **Order Date** : 10/10/2023

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. @
Glocal Hospital Begusarai
Shushil Nagar, Near Singhaul Pokhar Thana -Nh-31,
Reliance Petrol Pump, P.O+P.S - Begusarai, Dist:
Begusarai, Bihar, 851134
Contact No : 8709060293

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.	FMS13-25	Sep-23 Aug-25	16.00	0.00	570.00	5508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-12	Sep-23 Aug-25	16.00	0.00	770.00	3388.98	3999.00	12320.00	0.00	12320.00	18.00	2217.60
											21440.00		21,440.00		3859.20

Stock/No. of Boxes Received 12
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 12:00 PM
Signature M. No. 9053293120

Remark :
GST Summary (21440.00 @ 18.00% IGST=3859.20)
Total Gross value : 21440.00
Add : IGST : 3859.20
Round Off : -0.20
Invoice Values(In words) ₹ **Twenty Five Thousand Two Hundred Ninety Nine Only** **Invoice Total** : **25299.00**

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
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 :