

wt. 92 Kg

284

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO: 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKIE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

IFC 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. : FMMGT5284
 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

Total Cases :
 Due Date : 09/10/2023
 GR/LR No. :
 GR/LR Date :

Order No. : '86-082023-23456' Order Date : 07/08/2023

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. : NA PAN No. :
 DL No. : Mobile/Phone :
 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
 District Hospital Hardor
 Pandit Ram Dayal Trivedi District Hospital,
 Avas Vikas Colony, 241001
 Contact No : 9129743658

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.	FMS13-23	Aug-23 Jul-25	8.00	0.00	570.00	5508.47	6500.00	4560.00	0.00	4560.00	18.00	820.80
2	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH2023	Jul-23 Jun-25	8.00	0.00	580.00	2118.64	2500.00	4640.00	0.00	4640.00	18.00	835.20
3	ODA CHARGES	NA					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9700.00		9,700.00		1746.00

Stock/No. of Boxes Received 8 Box
 Subject to Physical Check
 Name/Employee Code AYUSH YADAV-DC00858
 Centre Name Delhi - Hardor
 Date/Time 16/8/23 10:41:30 PM
 Signature [Signature] Contact No. 9129743658

Remark :
 GST Summary (9700.00 @ 18.00% IGST=1746.00)

Total Gross value : 9700.00
 Add : IGST : 1746.00
 Round Off : 0.00

Invoice Values (in words) ₹ **Eleven Thousand Four Hundred Forty Six Only**

Invoice Total : **11446.00**

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

- 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 MICRO SOLUTIONS ! DEPOT

Signature :

Authorized Signatory

Name :

Designation :