

wt-104 kg

342

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



<b>GSTIN</b> : 09AADFF8645D1ZD	<b>DL No.1</b> : UP1520B000384/20B
<b>CIN</b> :	<b>DL No.2</b> : UP1521B000383/21B
<b>PAN No.</b> : AADFF8645D	

Tax is Payable On Reverse Charge : No		Transportation Mode : NBET	Total Cases :
Invoice No. : FMMGTS347	Vehicle No. :	Date of Supply : 14/09/2023	Due Date : 13/11/2023
Invoice Date : 14/09/2023	Place of Supply : Delhi	Order No. : '86-092023-23618'	GR/LR No. :
State : UTTAR PRADESH	State Code : 09	Order Date : 06/09/2023	GR/LR Date :

<b>Details of Receiver (Billed to)</b>		<b>Details of Consignee (Shipped to)</b>	
Name : DCDC HEALTH SERVICE PVT. LTD.	Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064	DCDC Health Service Pvt. Ltd. @ District Hospital Hardoi Pandit Ram Dayal Trivedi District Hospital, Avas Vikas Colony, 241001 Contact No : 9129743658	
State : Delhi	State Code : 07		
GSTIN No. : 07AAFCD0204K1Z1	PAN No. :		
DL No. :	Mobile/Phone : 011-45581006		

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.	FMS13-24	Aug-23 Jul-25	16.00	0.00	570.00	5508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9620.00		9,620.00		1731.60

Stock/No. of Boxes Received ..... 8  
 Subject to Physical Check ✓  
 Name/Employee Code ..... HUNNAY DC02147  
 Centre Name ..... Hardoi  
 Date/Time ..... 30/9/23 8:00 PM  
 Signature ..... M. No. 7084049322

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

Remark : GST Summary (9620.00 @ 18.00% IGST=1731.60)

Total Gross value	9620.00
Add : IGST	1731.60
Round Off	0.40
<b>Invoice Total</b>	<b>11352.00</b>

Invoice Values(in words) ₹ Eleven Thousand Three Hundred Fifty Two Only

Certified that the Particulars given above are true and correct

**Bank Details :** Bank Name : HDFC BANK  
 Bank Account No : 50200008774121 IFSC Code : HDFC0000144

**FAITH MICRO SOLUTIONS ! DEPOT**

- 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".

Signature :

Authorised Signatory

Name : \_\_\_\_\_

Designation : \_\_\_\_\_