

Door Delivery

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com IEC No. : 0514092921

251
12
FIROZABAD

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. : FMMGTS251
Invoice Date : 21/10/2022
State : UTTAR PRADESH State Code : 09
Order NO. : '65-102022-20588-1' Order Date : 19/10/2022
Transportation Mode :
Vehicle No. :
Date of Supply : 21/10/2022
Place of Supply : Delhi
Total Cases :
Due Date : 20/12/2022
GR/LR No. :
GR/LR Date :

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 Firozabad
S.N.M. District Hospital & T.B. Sanatorium Rehna Rd,
Bypass Rd, Company Baag, Arya Nagar, Firozabad,
283203
Contact No : 8506000310

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.	FMS13-07	Sep-22	Aug-24	20.00	0.00	520.00	5508.47	6500.00	10400.00	0.0%	10400.00	18.00	1872.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-02	Aug-22	Jul-23	8.00	0.00	740.00	3388.98	3999.00	5920.00	0.00	5920.00	18.00	1065.60
3	Freight 18%	30049087						0.00	1864.00			1864.00	0.0%	1864.00	18.00	335.52
												18184.00		18,184.00		3273.12

DCDC HEALTH CENTRE-DISTRICT HOSPITAL, FIROZABAD
MATERIAL RECEIVED
DATE 20/10/22
TIME 12:00 PM RECEIVED BY [Signature]

GST Summary (18184.00 @ 18.00% IGST=3273.12)
Total Gross value : 18184.00
Add : IGST : 3273.12
Round Off : -0.12
Invoice Total : 21457.00
Invoice Values (in words) ₹ Twenty One Thousand Four Hundred Fifty Seven Only

Certified that the Particulars given above are true and correct
Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0000144
Bank Account No : 50200008774121
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".
Signature :
Authorised Signatory
Name :
Designation :