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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
CIN :
PAN No. : AADFF8645D
DL No.1 : UP1520B000384/20B
DL No.2 : UP1521B000383/21B

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGT5206
Invoice Date : 22/07/2023
State : UTTAR PRADESH
State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 22/07/2023
Place of Supply : Delhi
Order No. 81-072023-23183 Dt. 05/07/2023
Total Cases :
Due Date : 20/09/2023
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
GSTIN No. : NA
DL No. :
State Code : 07
PAN No. :
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
PGIMS Rohtak
Medical Rd, Rohtak, Haryana, 124001
Contact No : 8929946745

| 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. | FMS13-19 | Jul-23 | 30.00 | 0.00 | 570.00 | 5508.47 | 6500.00 | 17100.00 | 0.00 | 17100.00 | 18.00 | 3078.00 |
| | | | | | | | | | | | 17100.00 | | 17,100.00 | | 3078.00 |

Stock/No. of Boxes Received 15
Subject to Physical Check
Name PK A. Barchel
Employee Code PK A. Barchel
Centre Name PGIMS Rohtak
Date Time 01/08/2023 19:00 AM
Signature Pony M. No. 8929946745

Remark :
GST Summary (17100.00 @ 18.00% IGST=3078.00)

| | |
|----------------------|-----------------|
| Total Gross value | 17100.00 |
| Add : IGST | 3078.00 |
| Round Off | 0.00 |
| Invoice Total | 20178.00 |

Invoice Values(in words) ₹ **Twenty Thousand One Hundred Seventy Eight Only**

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 :
Name :
Designation :