

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

Original For Recipient

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. : FMMGTS238
Invoice Date : 25/07/2023
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 25/07/2023
Place of Supply : Delhi
Order No. : '143-072023-23229'
Order Date : 12/07/2023
Total Cases :
Due Date : 23/09/2023
GR/LR No. :
GR/LR Date :

Details of Receiver (Billed to)

Details of Consignee (Shipped 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

DCDC Health Service Pvt. Ltd. @
DH, Sircilla
Government Area Hospital, Dist-Srichila, Near-
Ambedkar chowk, 505301
Contact No : 8588850032

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.	FMS13-21	Jul-23 Jun-25	20.00	0.00	570.00	5508.47	6500.00	11400.00	0.00	11400.00	18.00	2052.00
2	ODA CHARGES	NA					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											13600.00		13600.00		2448.00

Remark :
GST Summary (13600.00 @ 18.00% IGST=2448.00)

Total Gross value : 13600.00
Add : IGST : 2448.00
Round Off : 0.00
Invoice Total : 16048.00

Invoice Values(in words) ₹ Sixteen Thousand Forty Eight 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

- 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 :

Signature : *[Signature]*
For FAITH MICROSOLUTIONS

Name :

Designation :

Auth. Signatory

Stock/No. of Boxes Received 20 No's
Subject to Physical Check
Name/Employee Code S. Nataraj
Centre Name
Date/Time 25/7/2023
Signature
Cell :- 6304193195