

TAX INVOICE

FAITH MICROSOLUTIONS ! 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

GSTIN : 09AADFF8645D1ZD
CIN :
PAN No. : AADFF8645D

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

322
1
**LAKHIMPUR
KHIRI**

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS322
Invoice Date : 14/11/2022
State : UTTAR PRADESH State Code : 09
Order NO. : '87-112022-20727-7' Order Date 10/11/2022

Transportation Mode :
Vehicle No. :
Date of Supply : 14/11/2022
Place of Supply : Delhi

Total Cases :
Due Date : 13/01/2023
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 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, Lakhimpur Khiri
District Hospital, Lakhimpur Khiri, Near T.B ward
Hospital road, Dist, Police line, Lakhimpur, Uttar
pradesh 262701., 262701
Contact No : 6393323652

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-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-02.	Sep-22 Aug-23	4.00	0.00	740.00	3388.98	3999.00	2960.00	0.00	2960.00	18.00	532.80
2	freight 18%	30049087					0.00	510.00			510.00	0.00	510.00	18.00	91.80
DCDCHSPL CENTRE-LAKHIMPUR KHIRI MATERIAL RECEIVED DATE <u>18/11/2022</u> TIME <u>3.30 p.m.</u> RECEIVED BY <u>Ram S. Mehta</u>															
GST Summary (3470.00 @ 18.00% IGST=624.60)											3470.00	3,470.00	624.60		

Total Gross value	3470.00
Add : IGST	624.60
Round Off	0.40
Invoice Total	4095.00

Invoice Values(in words) ₹ Four Thousand Ninety Five 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

- 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 MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :