

WT. 120 19.

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

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PRAYAGRAJ

PAN No. : AADFFB645D

GSTIN No. : 09AADFFB645D1ZD

CIN No. :

Tax Is Payable On Reverse Charge : No

Invoice No. : FMMGT5599

Invoice Date : 14/03/2023

State : UTTAR PRADESH

State Code : 09

Order No : '58-032023-22065-4'

Order Date : 06/03/2023

Transportation Mode : MBET

Vehicle No. :

Date of Supply : 14/03/2023

Place of Supply : Delhi

EWAY Bill No. :

EWAY Remark. :

Total Cases :

Weight :

Due Date : 13/05/2023

GR/LR No. :

GR/LR Date :

EWAY Date. :

Details of Receiver (Billed to)

Name : DCDC HEALTH SERVICE PVT. LTD.
Address : C-185, MAYAPURI INDUSTRIAL AREA
PHASE - 2, MAYAPURI,
NEW DELHI - 110064 Pin 110064
State : Delhi State Code : 07
GSTIN No. : NA PAN No. :
DL No. : Mobile/Phone :
011-45581006

DCDC Health Service Pvt. Ltd. @
District Hospital Prayagraj
Motilal Nehru Hospital (Colvin Hospital) 14, Doctor
KN Katju Road, Nakash Kohna, Miurabad, Prayagraj,
211003
Contact No : 7505825717

Details of Consignee (Shipped to)

S. No	Description of Goods	HSN Code /SAC	Pack	Batch	Mfg.Dt.	Qty	Free Qty	Total Qty	Rate	MRP	Total Value	Disc.	Taxable Value	IGST					
					Exp.Dt.									Rate (%)	Amount				
1	MI-CITRO (Citric Acid 21% w/v) <i>5 ck</i>	3808	5 LTR.	FMS13-11	Feb-23 Jan-25	10	0	10	570.00	6500.00	5700.00	0.00	5700.00	18	1026.00				
2	MI-PAA PLUS (Paracetec Acid 5%w/w Hydrogen Peroxide 24%w/w) <i>2 ck</i>	3808	5 LTR.	FMS21-03.	Jan-23 Dec-23	8	0	8	770.00	3999.00	6160.00	0.00	6160.00	18	1108.80				
3	MI-PV 5% 2Ltr (GC) (Betadine) <i>5 pc</i>	3004	2 Ltr.	G22224	Nov-22 Oct-24	5	0	5	335.00	935.00	1675.00	0.00	1675.00	12	201.00				
											23	0	23			13535.00	0.00	13,535.00	2335.80

Remark :

Total Gross value 13535.00

Add : IGST 2335.80

Round Off 0.20

GST Summary (1675.00 @ 12.00% IGST=201.00, 11860.00 @ 18.00% IGST=2134.80)

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

Invoice Total 15871.00

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".

Signature :

Authorised Signatory

Name :

Designation :

DCDCSPL CENTRE-DISTRICT HOSPITAL PRAYAGRAJ
MATERIAL RECEIVED

DATE 14/03/23

TIME 2:27 PM RECEIVED BY: *Vinay*

DCDCSPL CENTRE-DISTRICT HOSPITAL PRAYAGRAJ
MATERIAL RECEIVED

DATE 18/03/23

TIME 2:17 PM RECEIVED BY: *Vinay*