

304
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TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT

PHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
 ILC 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. : FMMGTS304

Invoice Date : 18/08/2023

State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 18/08/2023

Place of Supply : Delhi

Total Cases :

Due Date : 17/10/2023

GR/LR No. :

GR/LR Date :

Order No. : '39-082023-23463'

Order Date : 07/08/2023

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. @
 Ruby General Hospital
 Ruby General Hospital Ltd Kasba Golpark, EM
 Bypass Kolkata, 700107
 Contact No : 8506005556

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.	FMS13-23	Aug-23 Jul-25	20.00	0.00	570.00	5508.47	6500.00	11400.00	0.00	11400.00	18.00	2052.00
2	MI PAA PLUS (Paracetol Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-11	Aug-23 Jul-24	20.00	0.00	770.00	3388.98	3999.00	15400.00	0.00	15400.00	18.00	2772.00
											26800.00		26,800.00		4824.00

Remark :

GST Summary (26800.00 @ 18.00% IGST = 4824.00)

Total Gross value

26800.00

Add : IGST

4824.00

Round Off

0.00

Invoice Values (in words) ₹ Thirty One Thousand Six Hundred Twenty Four Only

Invoice Total

31624.00

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"

FAITH MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :

Stock/No. of Boxes Received ...15...
 Subject to Physical Check
 Name/Employee Code ...GATANAN...
 Centre Name ...P.G.H...
 Date/Time ...26/08/23...
 Signature ...
 M. No.