

64-113 kg

196

Original For Recipient

TAX INVOICE FAITH MICROSOLUTIONS ! 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 **DL No.1** : UP1520B000384/20B
CIN : **DL No.2** : UP1521B000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS196
Invoice Date : 22/07/2023
State : UTTAR PRADESH State Cqde : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 22/07/2023
Place of Supply : Delhi
Order No. 39-072023-23158 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 State Code : 07
GSTIN No. : NA PAN No. :
DL 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.	FMS13-19	Jul-23		10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
					Jun-25											
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-09	Jun-23		8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
					May-24											
												11860.00		11,860.00		2134.80

Remark :
GST Summary (11860.00 @ 18.00% IGST=2134.80)
Total Gross value : 11860.00
Add : IGST : 2134.80
Round Off : 0.20
Invoice Total : 13995.00

Invoice Values (in words) ₹ Thirteen Thousand Nine Hundred Ninety Five 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
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 MICROSOLUTIONS ! DEPOT
Signature :
Authorised Signatory

Name :
Designation :
Stock/No. of Boxes Received : 7 boxes
Subject to Physical Check
Name/Employee Code : DC 00284
Centre Name :
Date/Time : 25/08/23
Signature : M. No. 922446983