

wt-104/13

228

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
IEC No:0514092921 Tel.No :- 0121-2972821/2972822 E-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. : FMMGTS225
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. : '60-072023-23150'
Total Cases :
Due Date : 23/09/2023
GR/LR No. :
GR/LR Date :
Order Date : 05/07/2023

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 State Code : 07
GSTIN No. : NA PAN No. :
DL No. : Mobile/Phone : 011-45581006
Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Civil Hospital Narnaul
Civil Hospital Narnaul, New Mohalla Mandi,
123001
Contact No : 9119154122

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	16.00	0.00	570.00	5508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60
2	ODA CHARGES	NA					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											10320.00		10,320.00		1857.60

Stock/No. of Boxes Received 8 box
Subject to Physical Check yes
Name/Employee Code HR Manoj Sami / DC00171
Centre Name CHS Narnaul
Date/Time 31/7/2023 12:20PM
Signature M. No. 9119154122

Remark :
GST Summary (10320.00 @ 18.00% IGST=1857.60)
Total Gross value : 10320.00
Add : IGST : 1857.60
Round Off : 0.40
Invoice Values(in words) ₹ Twelve Thousand One Hundred Seventy Eight Only
Invoice Total : 12178.00

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
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".
For FAITH MICRO SOLUTIONS
FAITH MICRO SOLUTIONS ! DEPOT
Signature :
Authorised Signatory
Name :
Designation :