

Wt → 60kg
Original For Recipient

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

403
5

NAHAN

GSTIN : 09AADFF8645D12D **DL No.1** : UP1520B000384/20B
CIN : **DL No.2** : UP1521B000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS403
Invoice Date : 13/12/2022
State : UTTAR PRADESH State Code : 09
Order NO. : '56-122022-21034-1' Order Date : 08/12/2022
Transportation Mode :
Vehicle No. :
Date of Supply : 13/12/2022
Place of Supply : Delhi
Total Cases :
Due Date : 11/02/2023
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. @
Regional Medical College Nahan
Sundar Bagh Colony, Nahan,, 173001
Contact No : 9418159046

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.	FMS13-08	Nov-22 Oct-24	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00

DCDC SPL CENTRE-DR. Y.S. PARMAR GOVERNMENT MEDICAL COLLEGE, NAHAN
MATERIAL RECEIVED
DATE: 16/12/22
TIME: 1:48pm RECEIVED BY: [Signature]

GST Summary (5700.00 @ 18.00% IGST=1026.00)		5700.00	5,700.00	1026.00
Total Gross value		5700.00		
Add : IGST		1026.00		
Round Off		0.00		
Invoice Values(in words) ₹ Six Thousand Seven Hundred Twenty Six Only		Invoice Total 6726.00		

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".

FAITH MICRO SOLUTIONS ! DEPOT
Signature :
Authorised Signatory
Name :
Designation :