

wt 104 kg

252  
8

Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASIA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, DOORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)  
IEC No:0514092921 Tel:No :- 0121-2972821/2972822E-mail : [sindhenterprises@sindhpharma.com](mailto: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	Transportation Mode : OM LOGISTICS	Total Cases :
Invoice No. : FMMGT5257	Vehicle No. :	Due Date : 29/09/2023
Invoice Date : 31/07/2023	Date of Supply : 31/07/2023	GR/LR No. :
State : UTTAR PRADESH	Place of Supply : Delhi	GR/LR Date :
State Code : 09	Order No. : '91-072023-23251-6'	Order Date : 12/07/2023

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : DCDC HEALTH SERVICE PVT. LTD.		DCDC Health Service Pvt. Ltd. @	
Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064		District Hospital Sitapur Dialysis Center, District Hospital, Sitapur, Near water tanki Labaish, Nai basti, 261001	
State : Delhi	State Code : 07	Contact No : 6386425509	
GSTIN No. : NA	PAN No. :		
DL No. :	Mobile/Phone : 011-45581006		

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	HE-CTRO (Citric Acid 21% w/v)	38089400	5 LTR	FMS13-22	Jul-23 Jun-25	16.00	0.00	570.00	5908.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60
2	BOX CHARGES	NA					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											11320.00		11320.00		2037.60

Stock/No. of Boxes Received ..... 8  
 Subject to Physical Check  
 Name Employee Code ..... Prof. A. Mishra (DC02094)  
 Centre Name ..... P.H. Sitapur  
 Date/Time ..... 31/08/23  
 Signature ..... [Signature] No. 6386425509

Remark : GST Summary (11320.00 @ 18.00% IGST=2037.60)	Total Gross value	11320.00
	Add : IGST	2037.60
	Round Off	0.40

Invoice Values (in words) ₹ Thirteen Thousand Three Hundred Fifty Eight Only Invoice Total **13358.00**

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 Dispatch 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 :