

Rate mismatch

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

Use of Recipient
only
in PO

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. : FMMGTS098

Invoice Date : 06/08/2022

State : UTTAR PRADESH

21577

State Code : 09

Transportation Mode :

Vehicle No. :

Date of Supply : 06/08/2022

Place of Supply : Delhi

Total Cases :

Due Date : 06/08/2022

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.
DISTRICT HOSPITAL HATHRAS
DCDC DIALYSIS CENTRE, BAGLA COMBINED DISTRICT HOSPITAL, ALIGARH ROAD,
NEAR RAM MANDIR, TALAB CHAURAHA, HATHRAS - 204101 (UTTAR PRADESH)
CONTACT NO. 7070011575

(P.O. NO. : 106-082022-19141-1 DT. 05.08.2022)

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.	FMS13-04	Jun-22 May-24	10.00	0.00	520.00	5508.47	6500.00	5200.00	0.00	5200.00	18.00	936.00
											5200.00		5,200.00		936.00

GST Summary (5200.00 @ 18.00% IGST=936.00)

Total Gross value

5200.00

Add : IGST

936.00

Round Off

0.00

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

Invoice Total

6136.00

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 MICRO SOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :

H. K. S.