

wt 98 kg

346
8

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. : FMMGTS346

Invoice Date : 14/09/2023

State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 14/09/2023

Place of Supply : Delhi

Total Cases :

Due Date : 13/11/2023

GR/LR No. :

GR/LR Date :

Order No. : `59-092023-23603`

Order Date : 06/09/2023

Details of Receiver (Billed to)

Details of Consignee (Shipped 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. : 07AAFCD0204K1Z1 PAN No. :
DL No. : Mobile/Phone :

011-45581006

DCDC Health Service Pvt. Ltd. @
District Hospital Sultanpur
Sultanpur, Faizabad - Sultanpur Rd, Majorganj,
Majar Ganj, Sultanpur, 228001
Contact No : 8574571722

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.	FMS13-23	Aug-23 Jul-25	12.00	0.00	570.00	5508.47	6500.00	6840.00	0.00	6840.00	18.00	1231.20
2	MI-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38089400	500 ml	VFH323	Jun-23 May-25	30.00	0.00	91.00	466.10	550.00	2730.00	0.00	2730.00	18.00	491.40
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											10070.00		10,070.00		1812.60

Stock/No. of Boxes Received ... 8 Box....
Subject to Physical Check
Name/Employee Code ...
Centre Name ...
Date/Time ... 29/9/23
Signature ... M. No. ... 8574571722

Remark :

GST Summary (10070.00 @ 18.00% IGST=1812.60)

Total Gross value 10070.00

Add : IGST 1812.60

Round Off 0.40

Invoice Values(in words) ₹ Eleven Thousand Eight Hundred Eighty Three Only

Invoice Total 11883.00

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 MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :