

413
10

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

FMS

You Say. We Disinfect.

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. : FMMGTS413

Invoice Date : 14/10/2023

State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 14/10/2023

Place of Supply : Delhi

Order No. : 75-102023-23913

Total Cases :

Due Date : 13/12/2023

GR/LR No. :

GR/LR Date :

Order Date : 10/10/2023

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

GSTIN No. : 07AAFCD0204K1Z1

DL No. :

State Code : 07

PAN No. :

Mobile/Phone :

011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
Arogyam Hospital Hazariabagh
Zila Parishad Bhawan District More Jharkhand 825301, 825301
Contact No : 8506000462

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.	FMS13-25	Sep-23 Aug-25	20.00	0.00	570.00	5508.47	6500.00	11400.00	0.00	11400.00	18.00	2052.00
											11400.00		11,400.00		2052.00

Remark :

GST Summary (11400.00 @ 18.00% IGST=2052.00)

Total Gross value

11400.00

Add : IGST

2052.00

Round Off

0.00

Invoice Values(in words) ₹ Thirteen Thousand Four Hundred Fifty Two Only

Invoice Total

13452.00

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 :

Stock/No. of Boxes Received 10

Subject to Physical Check

Name/Employee Code DC 02373

Centre Name Arogyam Hazariabagh

Date/Time 28.10.23 7:00 PM

Signature M. No. 8506000462