

Wt 95 kg

142

Original For Recipient

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PLR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
IEC No 0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFFB645D1ZD DL No.1 : UP1520B000384/20B
CIN : DL No.2 : UP1521B000383/21B
PAN No. : AADFFB645D

Tax Is Payable On Reverse Charge : No
Invoice No. : FMMGTS142
Invoice Date : 22/06/2023
State : UTTAR PRADESH
Order No. : 60-062023-22806-8
State Code : 09
Order Date : 06/06/2023
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 22/06/2023
Place of Supply : Delhi
Total Cases :
Due Date : 21/08/2023
GR/LR No. :
GR/LR Date :

Details of Receiver (Billed to)
Name : DDC Health Service Pvt. Ltd.
Address : C-185, MAYAPURI INDUSTRIAL AREA
PHASE - 2, MAYAPURI,
NEW DELHI - 110064
State : Delhi
GSTIN No. : NA
DL No. :
State Code : 07
PAN No. :
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DDCC Health Service Pvt. Ltd. @
Civil Hospital Narnaul
Civil Hospital Narnaul, New Mohalla Mandi,
123001
Contact No : 9119154122

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg. Dt. Exp. Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST		
														Rate (%)	Amount	
1	MI-CITRU (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-18	Jun-23 May-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00	
2	MEDIUM W 5 LTR (VC) (Hand Sanitiser 5 Ltr)	31089400	5 LTR.	FH1623	Jun-23 May-25	6.00	0.00	560.00	2118.64	2500.00	3480.00	0.00	3480.00	18.00	626.40	
3	Freight 18%	30049067					0.00	1271.19			1271.19	0.00	1271.19	18.00	228.81	
												10451.19	0.00	10451.19	18.00	1881.21

Stock/No. of Boxes Received 8 boxes
Subject to Physical Check Yes
Name/Employee Code H. Singh Sam D00071
Centre Name CHN Narnaul
Date/Time 2.6.15/2023
Signature M. No. 9119154122

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 9119154122

10451.19	Total Gross value	10451.19
	Add : IGST	1881.21
	Round Off	-0.40
	Invoice Total	12332.00

Invoice Values(In words) ₹ Twelve Thousand Three Hundred Thirty Two Only

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".

Signature :
Name :
Designation :
Auth. Signatory

FOR FAITH MICROSOLUTIONS