

wt. 165kg

267

13

Original For Recipient

TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT



KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
IFC 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. : FMMGT5267
 Invoice Date : 10/08/2023
 State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 10/08/2023
 Place of Supply : Delhi
 Order No. : 100-082023-23355
 Order Date : 07/08/2023

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 State Code : 07
 GSTIN No. : NA PAN No. :
 DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
 DCDC health Service Pvt. Ltd. @
 DCDC Kidney Care-Moti Nagar
 H-1, Kalash Park, Near Moti Nagar Metro
 Station , Pillar No-330, 110015
 Contact No : 8840000500

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 PV 5% 2Ltr. (Retardant)	3004	2 Ltr.	EL-0311	Feb-23 Jan-25	6.00	0.00	335.00	859.82	963.00	2010.00	0.00	2010.00	12.00	241.20
2	MI-CITRO Citric Acid 21% w/v	38089400	5 LTR.	FMS13-23	Aug-23 Jul-25	20.00	0.00	570.00	5508.47	6500.00	11400.00	0.00	11400.00	18.00	2052.00
3	MI-BROM W 5 LTR (VC) Hand Sanitizer 5 Ltr	38089400	5 LTR.	VFH2023	Jul-23 Jun-25	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
											15730.00		15,730.00		2710.80

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

Remark : GST Summary (2010.00 @ 12.00% IGST=241.20, 12720.00 @ 18.00% IGST=2469.60)	Total Gross value	15730.00
	Add : IGST	2710.80
	Round Off	0.20
Invoice Values (in words) ₹ Eighteen Thousand Four Hundred Forty One Only	Invoice Total	18441.00

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
 1. All Disputes 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".

FAITH MICROSOLUTIONS ! DEPOT

Signature : _____
 Authorized Signatory
 Name : _____
 Designation : _____