

701
4

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. : FMMGTS701
Invoice Date : 10/02/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 10/02/2024
Place of Supply : Delhi

Total Cases :
Due Date : 10/04/2024
GR/LR No. :
GR/LR Date :

Order No. : '54-022024-25104' Order Date : 07/02/2024

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 Kushinagar
District combined Hospital Kushinagar Ravinadara
Dhus Padrauna U.p Pin Code - 274304, 274304
Contact No : 8506007856

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.	FMS13-30	Dec-23 Nov-25 ✓	2.00	0.00	600.00	5508.47	6500.00	1200.00	0.00	1200.00	18.00	216.00
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-34	Feb-24 Jan-26 ✓	2.00	0.00	600.00	5508.47	6500.00	1200.00	0.00	1200.00	18.00	216.00
3	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-15	Feb-24 Jan-26 ✓	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
4	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9060.00		9,060.00		1630.80

Remark :

GST Summary (9060.00 @ 18.00% IGST=1630.80)

Total Gross value	9060.00
Add : IGST	1630.80
Round Off	0.20

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

Invoice Total **10691.00**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0001564

TERMS & CONDITION OF SALE

1. All Dispute subject to Delhi Jurisdiction only.
2. Bills not paid by due date will be subject to Physical Check
3. Kindly issue cheque in favour of the Employer Code ...
Stock No. of Boxes Received 4 Box
Centre Name Delhi... KMS...
Date/Time 20.02.24...
Signature M. No. 8919001011

FAITH MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :