

wt. 154 kg

135
11

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
TEC 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. : FMMGTS135
Invoice Date : 15/06/2023
State : UTTAR PRADESH State Code : 09
Order NO. : '54-062023-22834-3' Order Date : 06/06/2023
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 15/06/2023
Place of Supply : Delhi
Total Cases :
Due Date : 14/08/2023
GR/LR No. :
GR/LR Date :

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. @
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. | FMS13-17 | May-23 Apr-25 | 10.00 | 0.00 | 570.00 | 5508.47 | 6500.00 | 5700.00 | 0.00 | 5700.00 | 18.00 | 1026.00 |
| 2 | MI-CITRO (Citric Acid 21% w/v) | 38089400 | 5 LTR. | FMS13-07 | Sep-22 Aug-24 | 10.00 | 0.00 | 570.00 | 5508.47 | 6500.00 | 5700.00 | 0.00 | 5700.00 | 18.00 | 1026.00 |
| 3 | MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w) | 38089400 | 5 LTR. | FMS21-08 | Jun-23 May-24 | 4.00 | 0.00 | 770.00 | 3388.98 | 3999.00 | 3080.00 | 0.00 | 3080.00 | 18.00 | 554.40 |

Stock/No. of Boxes Received 12
Subject to Physical Check 12
Name/Employee Code DCDC248
Centre Name Kushinagar
Date/Time 22/06/23
Signature [Signature] M. No. : 3001124

| | | | |
|--|--|-------------------|----------|
| GST Summary (14480.00 @ 18.00% IGST=2606.40) | | Total Gross value | 14480.00 |
| | | Add : IGST | 2606.40 |
| | | ODA CHARGES | 500.00 |
| | | Round Off | -0.40 |

Invoice Values(in words) ₹ **Seventeen Thousand Five Hundred Eighty Six Only** **Invoice Total 17586.00**

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 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".

FAITH MICRO SOLUTIONS ! DEPOT
Signature : [Signature]
Authorised Signatory
Name :
Designation :

