

wt- 104 kg

419  
8

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 : C9AADFF8645D1ZD DL No.1 : UP1520B000384/20B  
CIN : DL No.2 : UP1521B000383/21B  
PAN No. : AADFF8645D

Invoice No. : FMMGTS419  
Invoice Date : 14/10/2023  
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 14/10/2023  
Place of Supply : Delhi  
Order No. : 82-102023-23970  
Order Date : 10/10/2023

Total Cases :  
Due Date : 13/12/2023  
GR/LR No. :  
GR/LR Date :

#### Details of Receiver (Billed to)

Name : CDC 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

#### Details of Consignee (Shipped to)

CDC Health Service Pvt. Ltd. @  
KCGMC Karnal  
Kalpana Chawla Government Medical College,  
Model Town, Karnal, 132001  
Contact No : 8929946744

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	ME-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-25	Sep-23 Aug-25	16.00	0.00	570.00	5508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60

Stock/No. of Boxes Received ..... 8 .....  
Subject to Physical Check  
Name/Employee Code ..... Chawla DCO 570  
Centre Name ..... KCGMC  
Date/Time ..... 19/10/23 2:30 PM  
Signature ..... [Signature] M. No. 97290-50786

Remark : GST Summary (9120.00 @ 18.00% IGST=1641.60)	9120.00	9,120.00	1641.60
	Total Gross value		9120.00
	Add : IGST		1641.60
	Round Off		0.40

Invoice Values(in words) ₹ Ten Thousand Seven Hundred Sixty Two Only Invoice Total 10762.00

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".

Signature : [Signature]  
Authorised Signatory  
Name :  
Designation :