

Wt. 130 kg

158
10

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! 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. : FMMGTS158
Invoice Date : 27/06/2023
State : UTTAR PRADESH
Order NO. : 130-062023-22974-1
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 27/06/2023
Place of Supply : Delhi
Total Cases :
Due Date : 26/08/2023
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
GSTIN No. : NA
DL No. :
State Code : 07
PAN No. :
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Curesta Global Hospital
Curesta Global Hospital, Deepatoli, Near
Surendra Nath School, 834009
Contact No : 9304889041

| 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 PLUS (Citric Acid 50% w/v) | 38089400 | 5 LTR. | FMS16-08 | May-23 Apr-25 | 20.00 | 0.00 | 630.00 | 6355.93 | 7500.00 | 12600.00 | 0.00 | 12600.00 | 18.00 | 2268.00 |
| | | | | | | | | | | | 12600.00 | | 12,600.00 | | 2268.00 |

Stock/No. of Boxes Received 20
Subject to Physical Check
Name/Employee Code DC02217
Centre Name THE CURESTA HOSPITAL
Date/Time 06-07-2023
Signature [Signature]
M. No. 9304889041

| | | |
|---|----------------------|-----------------|
| GST Summary (12600.00 @ 18.00% IGST=2268.00) | Total Gross value | 12600.00 |
| | Add : IGST | 2268.00 |
| | Round Off | 0.00 |
| Invoice Values(In words) ₹ Fourteen Thousand Eight Hundred Sixty Eight Only | Invoice Total | 14868.00 |

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC000144

TERMS & CONDITION OF SALE **FAITH MICRO SOLUTIONS ! DEPOT**

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

Signature : **For FAITH MICRO SOLUTIONS**
Authorised Signatory
Name :
Designation : **Auth. Signatory**