

Wt 326 kg

351

17

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. : FMMGTS351 **Transportation Mode** : OM LOGISTICS **Total Cases** :  
Invoice Date : 14/09/2023 **Vehicle No.** : **Due Date** : 13/11/2023  
State : UTTAR PRADESH **State Code** : 09 **Date of Supply** : 14/09/2023 **GR/LR No.** :  
**Place of Supply** : Delhi **GR/LR Date** :  
**Order No.** : 100-092023-23633 **Order Date** : 06/09/2023

**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.** : 07AAAFCD0204K1Z1 **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, Kailash 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-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-24	Aug-23 Jul-25	16.00	0.00	570.00	5508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-11	Aug-23 Jul-24	12.00	0.00	770.00	3388.98	3999.00	9240.00	0.00	9240.00	18.00	1663.20
3	MI-LIUM W 5 LTR (VC) Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH2323	Sep-23 Aug-25	12.00	0.00	580.00	2118.64	2500.00	6960.00	0.00	6960.00	18.00	1252.80
											25320.00		25,320.00		4557.60

Stock/No. of Boxes Received ..... 17 BOX  
Subject to Physical Check  
Name/Employee Code ..... D. 201-99  
Centre Name ..... DCDC Moti Nagar  
Date/Time ..... 05/10/2023  
Signature ..... M. No. 805125583

Remark : **Total Gross value** 25320.00  
GST Summary (25320.00 @ 18.00% IGST=4557.60) **Add : IGST** 4557.60  
**Round Off** 0.40

Invoice Values(in words) ₹ **Twenty Nine Thousand Eight Hundred Seventy Eight Only** **Invoice Total** 29878.00

Certified that the Particulars given above are true and correct  
**Bank Details** : Bank Name : HDFC BANK **IFSC Code** : HDFC0000144  
Bank Account No : 50200008774121

**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 :   
Name :  
Designation :