


wt 130 kg

416
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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 :- 0121-2972821/2972822 E-mail : sindhenterprises@sindhpharma.com		
GSTIN : 09AADFF8645D1ZD CIN : PAN No. : AADFF8645D	DL No.1 : UP1520B000384/20B DL No.2 : UP1521B000383/21B	

Tax is Payable On Reverse Charge : No Invoice No. : FMMGTS416 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	Total Cases : Due Date : 13/12/2023 GR/LR No. : GR/LR Date :
		Order No. : 50-102023-23948	Order Date : 10/10/2023

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 GSTIN No. : 07AAFCD0204K1Z1 DL No. :	Details of Consignee (Shipped to) DCDC Health Service Pvt. Ltd. @ Civil Hospital Jagadhari Vishnu Garden Near Government Rest House Jagadhari (Yamunanagar), 135003 Contact No : 8506000536 State Code : 07 PAN No. : Mobile/Phone : 011-45581006
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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.	FMS13-25	Sep-23 Aug-25	20.00	0.00	570.00	5508.47	6500.00	11400.00	0.00	11400.00	18.00	2052.00
											11400.00		11,400.00	2052.00	

Stock/No. of Boxes Received 10 Box
 Subject to Physical Check
 Name/Employee Code Neha/1001583
 Centre Name
 Date/Time
 Signature M. No.....

Remark : GST Summary (11400.00 @ 18.00% IGST=2052.00)	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total Gross value</td> <td style="text-align: right;">11400.00</td> </tr> <tr> <td style="text-align: right;">Add : IGST</td> <td style="text-align: right;">2052.00</td> </tr> <tr> <td style="text-align: right;">Round Off</td> <td style="text-align: right;">0.00</td> </tr> </table>	Total Gross value	11400.00	Add : IGST	2052.00	Round Off	0.00
Total Gross value	11400.00						
Add : IGST	2052.00						
Round Off	0.00						


Invoice Values(in words) ₹ Thirteen Thousand Four Hundred Fifty Two Only **Invoice Total 13452.00**

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 **FAITH MICROSOLUTIONS ! DEPOT**

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 : 
 Authorised Signatory

Name :
 Designation :