

TAX INVOICE
FAITH MICRO SOLUTIONS ! DEPOT

WAREHOUSE NO. 402, GROUND FLOOR, KOSHAN PUR DORILL, DORRKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
 TEL NO (WH) 0521-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : **09A4DFFS645D1ZD**
 PAN No. : **A4DFFS645D**

DL No.1 : **UP1520B000384/20B**
 DL No.2 : **UP1521B000383/21B**

Tax is Payable On Reverse Charge : No
 Invoice No : **FMMGTS287**
 Invoice Date : **10/08/2023**
 State : **UTTAR PRADESH** State Code : **09**

Transportation Mode : **NBET**
 Vehicle No. :
 Date of Supply : **10/08/2023**
 Place of Supply : **Delhi**
 Order No. : **'54-082023-23434'**

Total Cases :
 Due Date : **09/10/2023**
 GR/LR No. :
 GR/LR Date :
 Order Date : **07/08/2023**

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. : **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.	FMS13-23	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	ODA CHARGES	NA					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9620.00		9,620.00		1731.60

Remark :
 GST Summary (9620.00 @ 18.00% IGST=1731.60)

Total Gross value : **9620.00**
 Add : IGST : **1731.60**
 Round Off : **0.40**

Invoice Values(in words) ₹ **Eleven Thousand Three Hundred Fifty Two Only**

Invoice Total : **11352.00**

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

- All Dispute subject to Delhi Jurisdiction only
- Bills not paid by due date will be subject to physical check
- Kindly issue cheque in favour of Faith Microsolutions

Stack/No. of Boxes Received **8 Box.**
 Subject to Physical Check **16 Pcs.**
 Name/Employee Code : **Ajit Kumar...DC02119**
 Centre Name : **D.C.D.H. Kushinagar**
 Date/Time : **17/08/23 3:00 pm**
 Signature : **[Signature]** M. No. : **8915061011**

Signature :

Authorised Signatory

Name :

Designation :

