

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P.)

Tel. No. :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com IEC No. : 0514092921

GSTIN : 09AADFF8645D12D

DL No.1 : UP1520B000384/20B

CIN :

DL No.2 : UP1521B000383/21B

PAN No. : AADFF8645D

313
2

KUSHI NAGAI

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS313

Invoice Date : 14/11/2022

State : UTTAR PRADESH

Order NO. : '54-112022-20757-3'

State Code : 09

Order Date : 10/11/2022

Transportation Mode : *Shiv Road*

Vehicle No. :

Date of Supply : 14/11/2022

Place of Supply : Delhi

Total Cases :

Due Date : 13/01/2023

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

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.	FMS13-07	Sep-22 Aug-24	4.00	0.00	520.00	5508.47	6500.00	2080.00	0.00	2080.00	18.00	374.40
2	Freight 18%	30049087					0.00	680.00			680.00	0.00	680.00	18.00	122.40
<p>DCDC HEALTH SERVICE PVT. LTD. COMBINED HOSPITAL KUSHI NAGAI</p> <p>MATERIAL RECEIVED</p> <p>DATE... <i>26/12/22</i></p> <p>TIME... <i>12:00 PM</i> RECEIVED BY... <i>[Signature]</i></p>															
GST Summary (2760.00 @ 18.00% IGST=496.80)											2760.00		2,760.00		496.80

GST Summary (2760.00 @ 18.00% IGST=496.80)

Total Gross value

2760.00

Add : IGST

496.80

Round Off

0.20

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

Invoice Total

3257.00

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".

FAITH MICRO SOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :