

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

552
10

GSTIN : 09AADFF8645D1ZD

DL No.1 : UP1520B000384/20B

CIN :

DL No.2 : UP1521B000383/21B

PAN No. : AADFF8645D

KUSHINAGAR

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGT5552

Invoice Date : 22/02/2023

State : UTTAR PRADESH

Order NO. : 54-022023-21778-6

State Code : 09

Order Date : 09/02/2023

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 22/02/2023

Place of Supply : Delhi

Total Cases :

Due Date : 23/04/2023

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/p) <i>5 cb</i>	38089400	5 LTR.	FMS13-09	Jan-23 Dec-24	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MI-FAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w) <i>2 cb</i>	38089400	5 LTR.	FMS21-03	Jan-23 Dec-23	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
3	MI LIUM W 5 LTR (VC) (Hand Sanitizer 5 ltr) <i>3 cb</i>	38089400	5 LTR.	VFH0923	Feb-23 Jan-25	6.00	0.00	580.00	2118.64	2500.00	3480.00	0.00	3480.00	18.00	626.40
											15340.00		15,340.00		2761.20

DCDC HOSPITAL CENTRE-DISTT. COMBINED HOSPITAL, KUSHINAGAR
MATERIAL RECEIVED
DATE... 28/2/23
TIME... 21:00 PM
RECEIVED BY... *[Signature]*

GST Summary (15340.00 @ 18.00% IGST=2761.20)

Total Gross value 15340.00

Add : IGST 2761.20

Round Off -0.20

Invoice Values (in words) ₹ **Eighteen Thousand One Hundred One Only**

Invoice Total 18101.00

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 :

Authorized Signatory

Name :

Designation :