

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 : 09AADFF8645D1ZD **DL No.1** : UP1520B000384/20B
CIN : **DL No.2** : UP1521B000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS041
Invoice Date : 28/04/2023
State : UTTAR PRADESH State Code : 09

Transportation Mode :
Vehicle No. :
Date of Supply : 28/04/2023
Place of Supply : Delhi
Order No. : 87-042023-22327-3

Total Cases :
Due Date : 27/06/2023
GR/LR No. :
GR/LR Date :
Order Date : 06/04/2023

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, Lakhimpur Khiri
District Hospital, Lakhimpur Khiri, Near T.B ward
Hospital road, Dist, Police line, Lakhimpur, Uttar
pradesh 262701., 262701
Contact No : 6393323652

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.	FMS13-14	Apr-23 Mar-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MI LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH1223	Apr-23 Mar-25	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
3	MI LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38089400	500 ml	VFH0122	Jan-23 Dec-24	30.00	0.00	91.00	466.10	550.00	2730.00	0.00	2730.00	18.00	491.40

Stock No. of Boxes Received 9 Box
Subject to Physical Check
Employee Code DCDC 2025
Name Lakhimpur Khiri
Date Time 11.15.23 7:45 PM
Signature [Signature]

GST Summary (10750.00 @ 18.00% IGST=1935.00)

Total Gross value 10750.00

Add : IGST 1935.00

Round Off 0.00

Invoice Values(in words) ₹ Twelve Thousand Six Hundred Eighty Five Only

Invoice Total 12685.00

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 attract 18% Interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICRO SOLUTIONS ! DEPOT

Signature : [Signature]

Authorised Signatory

Name :

Designation :