

4-113 1g

129

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 :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



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

Tax is Payable On Reverse Charge : No	Transportation Mode : OM LOGISTICS	Total Cases :
Invoice No. : FMMGTS129	Vehicle No. :	Due Date : 13/08/2023
Invoice Date : 14/06/2023	Date of Supply : 14/06/2023	GR/LR No. :
State : UTTAR PRADESH	Place of Supply : Delhi	GR/LR Date :
Order NO. : 62-062023-22883-5	State Code : 09	
	Order Date : 07/06/2023	

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : DCDC HEALTH SERVICE PVT. LTD.		Name : DCDC Health Service Pvt. Ltd. @	
Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064		Address : KCGMC Karnal Kalpana Chawla Government Medical College, Model Town, Karnal, 132001	
State : Delhi	State Code : 07	Contact No : 8929946744	
GSTIN No. : NA	PAN No. :		
DL No. :	Mobile/Phone : 011-45581006		

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.	FMS13-17	May-23 Apr-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-08	Jun-23 May-24	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
											11860.00		11,860.00		2134.80

Stock No. of Boxes Received yes
 Subject to Physical Check
 Name/Employee Code Akansh
 Name KCGMC - Karnal
 Time 19:16:29
 Signature A M. No. 8929946744

GST Summary (11860.00 @ 18.00% IGST=2134.80)	Total Gross value	11860.00
	Add : IGST	2134.80
	Round Off	0.20

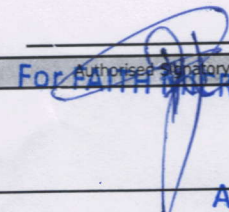
Invoice Values(In words) ₹ **Thirteen Thousand Nine Hundred Ninety Five Only** **Invoice Total** **13995.00**

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".

Signature : 
 Name : **For FAITH MICROSOLUTIONS**
 Designation :
 Auth. Signatory