

626
10

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

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

REG.No:IS-4052521 Tel.No - 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF864501ZD

DL No.1 : UP1520B000384/20B

CIN :

DL No.2 : UP1521B000383/21B

PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS626

Invoice Date : 20/01/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 20/01/2024

Place of Supply : Delhi

Total Cases :

Due Date : 20/03/2024

GR/LR No. :

GR/LR Date :

Order No. : '82-012024-24799'

Order Date : 05/01/2024

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. : 07AAFCD0204K1Z1

PAN No. :

DL No. :

Mobile/Phone :

011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
KCGMC Karnal
Kalpana Chawla Government Medical College,
Model Town, Karnal, 132001
Contact No : 8929946744

| 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 | MS-CITRO (Citric Acid 21% w/v) | 380899400 | 5 LTR. | FMS13-30 | Dec-23 Nov-25 | 20.00 | 0.00 | 600.00 | 5508.47 | 6500.00 | 12000.00 | 0.00 | 12000.00 | 18.00 | 2160.00 |

Stock/No. of Boxes Received 10
Subject to Physical Check
Name/Employer Code SURBHI DCO3203
Centre Name KCGMC KARNAL
Date/Time 27-1-24 2:33PM
Signature Surbhi M.No. 9518288521

| | | |
|--|-------------------|----------|
| Remark : | Total Gross value | 12000.00 |
| GST Summary (12000.00 @ 18.00% IGST=2160.00) | Add : IGST | 2160.00 |
| | Round Off | 0.00 |

Invoice Values(in words) ₹ Fourteen Thousand One Hundred Sixty Only Invoice Total 14160.00

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0001564

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 :

Authorised Signatory

Name :

Designation :