

TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD **DL No.1** : UP1520B002501/20B
CIN : **DL No.2** : UP1521B002494/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGTS824
 Invoice Date : 27/03/2024
 State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 27/03/2024
 Place of Supply : Delhi
 Order No. : '100-032024-25421'

Total Cases :
 Due Date : 26/05/2024
 GR/LR No. :
 GR/LR Date :
 Order Date : 05/03/2024

Details of Receiver (Billed to)

Details of Consignee (Shipped 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. : AAFCD0204K
 DL No. : Mobile/Phone : 011-45581006

DCDC Health Service Pvt. Ltd. @
 DCDC Kidney Care-Moti Nagar
 H-1, Kailash Park, Near Moti Nagar Metro
 Station, Pillar No-330, 110015
 Contact No : 8840000500

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.	FMS13-36	Mar-24 Feb-26	2.00	0.00	600.00	5508.47	6500.00	1200.00	0.00	1200.00	18.00	216.00
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-37	Mar-24 Feb-26	8.00	0.00	600.00	5508.47	6500.00	4800.00	0.00	4800.00	18.00	864.00
3	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-17	Mar-24 Feb-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
											12160.00		12,160.00		2188.80

Stock/No. of Boxes Received 7 Boxes
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.

Remark :
 GST Summary (12160.00 @ 18.00% IGST=2188.80)

Total Gross value	12160.00
Add : IGST	2188.80
Round Off	0.20
Invoice Total	14349.00

Invoice Values(in words) ₹ **Fourteen Thousand Three Hundred Forty Nine Only**

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".

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Signature :
 Name :
 Designation :
 Auth. Signatory