

TAX INVOICE
FAITH MICRO SOLUTIONS ! 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
Invoice No. : FMMGTS264
Invoice Date : 10/08/2023
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 10/08/2023
Place of Supply : Delhi
Order No. : 27-082023-23336
Total Cases :
Due Date : 09/10/2023
GR/LR No. :
GR/LR Date :
Order Date : 07/08/2023

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. : NA Mobile/Phone : 011-45581006

DCDC Health Service Pvt. Ltd. @
Civil Hospital Hisar
CIVIL HOSPITAL TAYAL BAGH COLONY
NEAR BUS STAND, 125001
Contact No : 8506000594

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 (%)
1	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-23	Aug-23 Jul-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.	FMS21-10	Jul-23 Jun-24	20.00	0.00	770.00	3388.98	3999.00	15400.00	0.00	15400.00	18.00	2772.00
3	ODA CHARGES	NA					0.00	700.00			700.00	0.00	700.00	18.00	126.00
											21800.00		21,800.00		3924.00

Remark :
GST Summary (21800.00 @ 18.00% IGST= 3924.00)

Total Gross value	21800.00
Add : IGST	3924.00
Round Off	0.00
Invoice Total	25724.00

Invoice Values(in words) ₹ Twenty Five Thousand Seven Hundred Twenty Four Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0000144
Bank Account No : 50200008774121

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

Stock/No. of Boxes Received 10

Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 22/08/2023
Signature : [Signature] 8506000594

Name :
Designation :