

356

Original For Recipient

wt-101 kg

# 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. : FMMGTS356  
 Invoice Date : 14/09/2023  
 State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS  
 Vehicle No. :  
 Date of Supply : 14/09/2023  
 Place of Supply : Delhi  
 Order No. : '27-092023-23682'

Total Cases :  
 Due Date : 13/11/2023  
 GR/LR No. :  
 GR/LR Date :  
 Order Date : 06/09/2023

**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. : 07AAFCD0204K1Z1 PAN No. :  
 DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**

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 (%)	Amount
1	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-24	Aug-23 Jul-25	12.00	0.00	570.00	5508.47	6500.00	6840.00	0.00	6840.00	18.00	1231.20
2	MI-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38089400	500 ml	VFH323	Jun-23 May-25	30.00	0.00	91.00	466.10	550.00	2730.00	0.00	2730.00	18.00	491.40
3	ODA CHARGES	996511					0.00	700.00			700.00	0.00	700.00	18.00	126.00
											10270.00		10,270.00		1848.60

Stock/No. of Boxes Received ..... 06  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 941645334

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

Remark :  
 GST Summary (10270.00 @ 18.00% IGST=1848.60)

Total Gross value	10270.00
Add : IGST	1848.60
Round Off	0.40
<b>Invoice Total</b>	<b>12119.00</b>

Invoice Values(in words) ₹ **Twelve Thousand One Hundred Nineteen 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**

1. All Dispute subject to Delhi Jurisdiction only  
 2. Bills not paid by due date will attract 18% interest PA.  
 3. Kindly issue cheque in favour of Faith Micro Solutions.

Stock/No. of Boxes Received ..... 06  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 941645334

**FAITH MICRO SOLUTIONS ! DEPOT**

Signature :  
 Authorised Signatory

Name :  
 Designation :