

wt. 175 kg

TAX INVOICE

FAITH MICRO SOLUTIONS I DEPOT

KHASHRA 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

FMS
You Say. We Disinfect.

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. : FMMGTS484
Invoice Date : 30/11/2023
State : UTTAR PRADESH **State Code** : 09

Transportation Mode : OM LOGISTICS **Total Cases** :
Vehicle No. : **Due Date** : 29/01/2024
Date of Supply : 30/11/2023 **GR/LR No.** :
Place of Supply : Delhi **GR/LR Date** :
Order No. : '6-112023-24182' **Order Date** : 06/11/2023

Details of Receiver (Billed to)

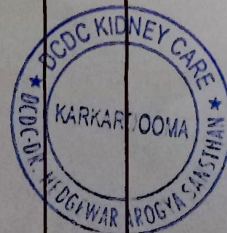
Name : DEEP CHAND DIALYSIS CENTER PVT. LTD.
Address : C-185, MAYAPURI INDUSTRIAL AREA,
PHASE - 2, MAYAPURI,
NEW DELHI - 110064
State : Delhi **State Code** : 07
GSTIN No. : 07AAECD2052Q1ZG **PAN No.** : AAECD2052Q
DL No. : **Mobile/Phone** :
011-45581006

Details of Consignee (Shipped to)

Deep Chand Dialysis Center Pvt. Ltd. @
Dr. Hedgewar Arogya Sansthan
A Karkardooma, 11003Z
Contact No : 8506050053

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.	FMS13-28	Nov-23 Oct-25	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	MI-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38089400	500 ml	VFH3323	Oct-23 Sep-25	60.00	0.00	91.00	466.10	550.00	5460.00	0.00	5460.00	18.00	982.80
											17460.00		17,460.00		3142.80

Stock/No. of Boxes Received 13 boxes
Subject to Physical Check
Name/Employee Code Dr. Hedgewar Arogya Sansthan
Centre Name Dr. Hedgewar Arogya Sansthan
Date/Time 30/11/23 3pm
Signature [Signature] M. No. 818001291



Remark :	Total Gross value	17460.00
GST Summary (17460.00 @ 18.00% IGST=3142.80)	Add : IGST	3142.80
	Round Off	0.20
Invoice Values(In words) ₹ Twenty Thousand Six Hundred Three Only	Invoice Total	20603.00

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 :

[Signature]
Authorised Signatory

Name :

Designation :