

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. : FMMGTS302

Invoice Date : 18/08/2023

State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 18/08/2023

Place of Supply : Delhi

Total Cases :

Due Date : 17/10/2023

GR/LR No. :

GR/LR Date :

Order No. : '97-082023-23420'

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
GSTIN No : NA
DL No. : NA

State Code : 07

PAN No. :

Mobile/Phone :

011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
District Hospital Ghazipur
Dialysis Center, District male hospital,
Gorabazar, Ghazipur, UP, 233002
Contact No : 8115409765

| S. No | Description of Goods | MSN Code /SAC | Packing | Batch | Mfg.Dt. | Qty | Free Qty | Rate | PTR | MRP | Total Value | Disc % | Taxable Value | IGST | |
|-------|--|---------------|---------|----------|------------------|-------|----------|--------|---------|---------|-------------|----------|---------------|-----------|---------|
| | | | | | | | | | | | | | | Rate (%) | Amount |
| 1 | MI-CITRO (Citric Acid 21% w/w) | 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 TUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w) | 38089400 | 5 LTR. | FMS21-11 | Aug-23 Jul-24 | 12.00 | 0.00 | 770.00 | 3388.98 | 3999.00 | 9240.00 | 0.00 | 9240.00 | 18.00 | 1663.20 |
| 3 | ODA CHARGES | NA | | | | | 0.00 | 500.00 | | | 500.00 | 0.00 | 500.00 | 18.00 | 90.00 |
| | | | | | | | | | | | | 15440.00 | | 15,440.00 | 2779.20 |

Stock/No. of Boxes Received 5000
Subject to Physical Check Done
Name/Employee Code D.G.O.2113
Centre Name Ghazipur U.P.
Date/Time 25/08/23 11:00 AM
Signature Laxudhan M. No. 8115409765

Remark :

GST Summary (15440.00 @ 18.00% IGST=2779.20)

Total Gross value

15440.00

Add : IGST

2779.20

Round Off

-0.20

Invoice Values (in words) ₹ **Eighteen Thousand Two Hundred Nineteen Only**

Invoice Total

18219.00

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121

IFSC Code : HDFC0000144

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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 :

