

wt 98 kg

215
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TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
TEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD
CIN :
PAN No. : AADFF8645D

DL No.1 : UP1520B000384/20B
DL No.2 : UP1521B000383/21B

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS215
Invoice Date : 24/07/2023
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 24/07/2023
Place of Supply : Delhi
Order No. 43-072023-23197 Dt. 05/07/2023

Total Cases :
Due Date : 22/09/2023
GR/LR No. :
GR/LR Date :

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. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
District Hospital Raebareilly
Ranabeni Madhav Singh Jila Chikitsalay near
Bus Stop, 229001
Contact No : 8506006174

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 PLUS Citric Acid 50% w/v)	38089400	5 LTR.	FMS16-09	Jul-23 Jun-25	12.00	0.00	630.00	6355.93	7500.00	7560.00	0.00	7560.00	18.00	1360.80
2	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH1823	Jul-23 Jun-25	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
3	ODA CHARGES	NA					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											10380.00		10,380.00		1868.40

Stock/No. of Boxes Received 8 (Box)
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.

Remark :
GST Summary (10380.00 @ 18.00% IGST=1868.40)

Total Gross value : 10380.00
Add : IGST : 1868.40
Round Off : -0.40

Invoice Total : 12248.00

Invoice Values(in words) ₹ Twelve Thousand Two Hundred Forty Eight Only

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 :

Authorised Signatory

Name :
Designation :

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