

281
11

wt-148kg

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 : AADFF8645D DL No.2 : UP1521B000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS281

Invoice Date : 10/08/2023

State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 10/08/2023

Place of Supply : Delhi

Order No. : 43-082023-23436

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

GSTIN No. : NA

DL No. :

State Code : 07

PAN No. :

Mobile/Phone :

011-45581006

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 (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-23	Aug-23 Jul-25	16.00	0.00	570.00	5508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60
2	MI-PAA PLUS (Paracetamol 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-10	Jul-23 Jun-24	4.00	0.00	770.00	3388.98	3999.00	3380.00	0.00	3080.00	18.00	554.40
3	MI-LIUM W 5 LTR (VC) Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH2023	Jul-23 Jun-25	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
4	ODA CHARGES	NA						0.00	500.00		500.00	0.00	500.00	18.00	90.00
											15020.00		15,020.00		2703.60
											Total Gross value		15020.00		15020.00
											Add : IGST				2703.60
											Round Off				0.40
											Invoice Total				17724.00

Remark :
GST Summary (15020.00 @ 18.00% IGST=2703.60)

Invoice Values (in words) ₹ **Seventeen Thousand Seven Hundred Twenty Four Only**
Certified that the Particulars given above are true and correct

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

IFSC Code : HDFC0000144

FAITH MICRO SOLUTIONS ! DEPOT

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 :