

ct 104 kg

381

Original For Recipient

TAX INVOICE FAITH MICROSOLUTIONS ! 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. : FMMGTS381 **Transportation Mode** : NBET
Invoice Date : 25/09/2023 **Vehicle No.** :
State : UTTAR PRADESH **Date of Supply** : 25/09/2023 **Total Cases** :
State Code : 09 **Place of Supply** : Delhi **Due Date** : 24/11/2023
GR/LR No. :
GR/LR Date :
Order No. : '76-092023-23637' **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. @
District Hospital Deoria
District hospital , postpartum chauraha
Deoria, 274001
Contact No : 9506254443

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mig.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	16.00	0.00	570.00	5508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9620.00	9,620.00	1731.60		

Remark :
GST Summary (9620.00 @ 18.00% IGST=1731.60)
Invoice Values(in words) ₹ **Eleven Thousand Three Hundred Fifty Two 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
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 Microsolutions".
STOCK/NO. of Boxes Received 8
Subject to Physical Check
Name/Employee Code K. Al. Pachay / 200554
Centre Name Deoria
Date/Time 11/09/2023
Signature [Signature] M. No. 7905232496

FAITH MICROSOLUTIONS ! DEPOT
Signature : [Signature]
Name :
Designation :
Authorised Signatory