

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. : FMMGTS214

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. 113-072023-23173 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 Mahoba
District hospital near roadways bus stand Gandhi
Nagar Mahoba Uttar Pradesh, 210427
Contact No : 7415195980

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	10.00	0.00	630.00	6355.93	7500.00	6300.00	0.00	6300.00	18.00	1134.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-10	Jul-23 Jun-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
											16040.00		16,040.00		2887.20

Remark :

GST Summary (16040.00 @ 18.00% IGST=2887.20)

Total Gross value

16040.00

Add : IGST

2887.20

Round Off

-0.20

Invoice Values(in words) ₹ **Eighteen Thousand Nine Hundred Twenty Seven Only**

Invoice Total

18927.00

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"

Stock No. of Boxes Received 8

Subject to Physical Check

Name/Employee Code M. No. 7415195980

Centre Name Mahoba

Date/Time 31-07-23

Signature M. No. 7415195980

Signature :

Authorised Signatory

Name :

Designation :