

wt-120 kg

194

Original For Recipient

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. : FMMGTS194
Invoice Date : 22/07/2023
State : UTTAR PRADESH State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 22/07/2023
Place of Supply : Delhi
Order No. 59-072023-23152 Dt. 05/07/2023
Total Cases :
Due Date : 20/09/2023
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 Sultanpur
Sultanpur, Faizabad - Sultanpur Rd, Majorganj,
Majar Ganj, Sultanpur, 228001
Contact No : 8574571722

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.	FMS13-19	Jul-23 Jun-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 (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-09	Jun-23 May-24	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	ODA CHARGES	NA					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											12700.00		12,700.00		2286.00

Stock/No. of Boxes Received 9 Box
Subject to Physical Check
Name/Employee Code Mashwala, DC00484
Centre Name Sultanpur
Date/Time 27/7/23 11:27H
Signature [Signature] M. No. 8574571722

Remark :
GST Summary (12700.00 @ 18.00% IGST=2286.00)
Total Gross value : 12700.00
Add : IGST : 2286.00
Round Off : 0.00
Invoice Total : 14986.00

Invoice Values(in words) ₹ **Fourteen Thousand Nine Hundred Eighty Six 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".
Signature : [Signature]
Authorised Signatory
Name :
Designation :