

wt-95 kg

# 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** : 09AADFF8645D12D      **DL No.1** : UP1520B000384/20B  
**CIN** :                                      **DL No.2** : UP1521B000383/21B  
**PAN No.** : AADFF8645D

Tax is Payable On Reverse Charge : No  
 Invoice No. : FMMG1S274  
 Invoice Date : 10/08/2023      State Code : 09  
 State : UTTAR PRADESH  
 Transportation Mode : OM LOGISTICS  
 Vehicle No. :  
 Date of Supply : 10/08/2023  
 Place of Supply : Delhi  
 Order No. : '55-082023-23395'  
 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      State Code : 07  
 GSTIN No. : NA      PAN No. :  
 DL No. :      Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
 DCDC Health Service Pvt. Ltd. @  
 Civil Hospital Jhajjar  
 Jhajjar, 124106  
 Contact No : 9817435163

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt. Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
														Rate (%)	Amount
1	MI-CITRO Citric Acid 21% w/v	38089400	5 LTR.	FMS13-23	Aug-23 Jul-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MEDIUM W 5 LTR. (VC) Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH2023	Jul-23 Jun-25	6.00	0.00	580.00	2118.64	2500.00	3480.00	0.00	3480.00	18.00	626.40
3	ODR CHARGES	NA					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											10380.00		10,380.00		1868.40

Stock/No. of Boxes Received 8  
 Subject to Physical Check OK  
 Name/Employee Code VIKASH / DC02893  
 Centre Name PH JHAJJAR  
 Date/Time 21-8-23 / 10:30 PM  
 Signature [Signature] M. No. 9467103442

Return :  
 GST Summary (10380.00 @ 18.00% IGST = 1868.40)  
 Invoice Total : 12248.00

Invoice Value (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      IFSC Code : HDFC0000144  
 Bank Account No : 50200096774121

**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"

**FAITH MICRO SOLUTIONS ! DEPOT**  
 Signature : [Signature]  
 Name :  
 Designation :