

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. : FMMGTS349
Invoice Date : 14/09/2023
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 14/09/2023
Place of Supply : Delhi
Order No. : '55-092023-23630'
Total Cases :
Due Date : 13/11/2023
GR/LR No. :
GR/LR Date :
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. @
Civil Hospital Jhajjar
Jhajjar, 124106
Contact No : 9817435163

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	8.00	0.00	570.00	5508.47	6500.00	4560.00	0.00	4560.00	18.00	820.80
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-11	Aug-23 Jul-24	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
3	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											11920.00		11,920.00		2145.60

Stock/Qty of boxes Received 6
Subject to Physical Check OK
Name/Employee Code U.K.A.S.H./DC02893
Genie Name S.K. J.H.A.N.P.R.
Date/Time 4/10/23 / 10:00 Am
Signature [Signature] M. No. 9467103447

Remark : GST Summary (11920.00 @ 18.00% IGST=2145.60)	Total Gross value	11920.00
	Add : IGST	2145.60
	Round Off	0.40

Invoice Values(in words) ₹ **Fourteen Thousand Sixty Six Only** **Invoice Total 14066.00**

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 F.A.
- Kindly issue cheque in favour of "Faith Microsolutions".

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Signature : [Signature]
Authorised Signatory

Name :
Designation :