

wt-7219

312  
3

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



<b>GSTIN</b> : 09AADFF8645D1ZD	<b>DL No.1</b> : UP1520B000384/20B
<b>CIN</b> :	<b>DL No.2</b> : UP1521B000383/21B
<b>PAN No.</b> : AADFF8645D	

Tax is Payable On Reverse Charge : No	Transportation Mode : OM LOGISTICS	Total Cases :
Invoice No. : FMMGTS312	Vehicle No. :	Due Date : 20/10/2023
Invoice Date : 21/08/2023	Date of Supply : 21/08/2023	GR/LR No. :
State : UTTAR PRADESH	Place of Supply : Delhi	GR/LR Date :
State Code : 09	Order No. : 102-082023-23455	Order Date : 07/08/2023

<b>Details of Receiver (Billed to)</b>		<b>Details of Consignee (Shipped to)</b>	
Name : DCDC HEALTH SERVICE PVT. LTD.	Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064	Name : DCDC Health Service Pvt. Ltd. @ District Hospital Mainpuri	Address : Dialysis Center, maharaja tej pratap singh district hospital mainpuri Uttar Pradesh, 205001
State : Delhi	State Code : 07	Contact No : 7895170086	
GSTIN No. : NA	PAN No. :		
DL No. :	Mobile/Phone : 011-45581006		

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-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-11	Aug-23 Jul-24	12.00	0.00	770.00	3388.98	3999.00	9240.00	0.00	9240.00	18.00	1663.20
2	ODA CHARGES	NA					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											11440.00		11,440.00		2059.20

Stock/No. of Boxes Received ..... 3  
 Subject to Physical Check  
 Name/Employee Code : Nagendra Paratap (002)  
 Centre Name : HOC Mainpuri  
 Date/Time : 28/08/2023 01:53 PM  
 Signature : [Signature] M. No. 789517008

Remark : GST Summary (11440.00 @ 18.00% IGST=2059.20)	Total Gross value : 11440.00
	Add : IGST : 2059.20
	Round Off : -0.20
<b>Invoice Values(in words) ₹ Thirteen Thousand Four Hundred Ninety Nine Only</b>	<b>Invoice Total : 13499.00</b>

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".

Signature : [Signature]  
 Authorised Signatory

Name :  
 Designation :