

Paid Door Delivery

Original For Recipient

237
4

LAKHIMPUR
KHIRI

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com IEC No. : 0514092921

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. : FMMGTS237
Invoice Date : 17/10/2022
State : UTTAR PRADESH State Code : 09
Order NO. : 87-102022-20470-7 Order Date : 14/10/2022

Transportation Mode : *Shiv Road*
Vehicle No. :
Date of Supply : 17/10/2022
Place of Supply : Delhi

Total Cases :
Due Date : 16/12/2022
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, Lakhimpur Khiri
District Hospital, Lakhimpur Khiri, Near T.B ward
Hospital road, Dist, Police line, Lakhimpur, Uttar
pradesh 262701., 262701
Contact No : 6393323652

| 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. | FMS13-07 | Sep-22 Aug-24 | 4.00 | 0.00 | 520.00 | 5508.47 | 6500.00 | 2080.00 | 0.00 | 2080.00 | 18.00 | 374.40 |
| 2 | MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w) | 38089400 | 5 LTR. | FMS21-02 | Aug-22 Jul-23 | 8.00 | 0.00 | 740.00 | 3388.98 | 3999.00 | 5920.00 | 0.00 | 5920.00 | 18.00 | 1065.60 |
| 3 | freight 18% | 30049087 | | | | | 0.00 | 1525.00 | | | 1525.00 | 0.00 | 1525.00 | 18.00 | 274.50 |
| | | | | | | | | | | | 9525.00 | | 9,525.00 | | 1714.50 |

| | | |
|---|-------------------|---------|
| GST Summary (9525.00 @ 18.00% IGST=1714.50) | Total Gross value | 9525.00 |
| | Add : IGST | 1714.50 |
| | Round Off | 0.50 |

Invoice Values(in words) ₹ **Eleven Thousand Two Hundred Forty Only** **Invoice Total** **11240.00**

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".

FAITH MICROSOLUTIONS ! DEPOT

Signature : _____
Authorised Signatory
Name :
Designation :

DCDCHSPL CENTRE-LAKHIMPUR KHIRI
MATERIAL RECEIVED

DATE 23/10/22

TIME 2 P.M. RECEIVED BY Rajshwari