

wt 104Kg

728
8

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. : FMMGTS725
Invoice Date : 23/02/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 23/02/2024
Place of Supply : Delhi
Total Cases :
Due Date : 23/04/2024
GR/LR No. :
GR/LR Date :
Order No. : 33-022024-25148 Order Date : 06/02/2024

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. : 07AAFCD0204K121 PAN No. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Sadar Hospital Dumka
SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW
BUILDING Sadar Hospital Dumka, 814101
Contact No : 7209638909

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.	FMS13-35	Feb-24 Jan-26	16.00	0.00	600.00	5508.47	6500.00	9600.00	0.00	9600.00	18.00	1728.00

Stock/No. of Boxes Received 8
Subject to Physical Check
Name/Employee Code Swarnup / DC00894
Centre Name ... P.M.C.H. DUMKA
Date/Time ... 13.12.24 ... 12:05 PM
Signature ... M. No. 8506000181

Remark :
GST Summary (9600.00 @ 18.00% IGST=1728.00)
Total Gross value : 9600.00
Add : IGST : 1728.00
Round Off : 0.00

Invoice Values(in words) ₹ Eleven Thousand Three Hundred Twenty Eight Only
Invoice Total : 11328.00

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC000156-1

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 :
Name :
Designation :