

Wt → 9.5 kg
Original For Recipient

TAX INVOICE
FAITH MICRO SOLUTIONS ! 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

346
7
DUMKA

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. : FMMGTS346
Invoice Date : 18/11/2022
State : UTTAR PRADESH State Code : 09
Order NO. : '33-112022-20909-2' Order Date : 18/11/2022
Transportation Mode :
Vehicle No. :
Date of Supply : 18/11/2022
Place of Supply : Delhi
Total Cases :
Due Date : 17/01/2023
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. @
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.	FMS13-07	Sep-22 Aug-24	10.00	0.00	520.00	5508.47	6500.00	5200.00	0.00	5200.00	18.00	936.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-02.	Sep-22 Aug-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
											12645.00		12,645.00		2276.10

DCDC HSPCL CENTRE SADAR HOSPITAL DUMKA
MATERIAL RECEIVED
DATE... 11/12/22
TIME... 11:30 AM RECEIVED BY... *[Signature]*

GST Summary (12645.00 @ 18.00% IGST=2276.10)	Total Gross value	12645.00
	Add : IGST	2276.10
	Round Off	-0.10

Invoice Values(in words) ₹ **Fourteen Thousand Nine Hundred Twenty One Only** **Invoice Total** **14921.00**

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 **FAITH MICRO SOLUTIONS I DEPOT**

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".
Signature : _____
Authorized Signatory
Name :
Designation :