

277
9

wt - 121 kg

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

KHANNA 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. : FMMG1S277
 Invoice Date : 10/08/2023
 State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
 Vehicle No. :
 Date of Supply : 10/08/2023
 Place of Supply : Delhi

Total Cases :
 Due Date : 09/10/2023
 GR/LR No. :
 GR/LR Date :
 Order No. : 33 082023-23409 Order Date : 07/08/2023

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. : 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.	FMS13-23	Aug-23 Jul-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MILTIUM W S LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR	VFH2023	Jul-23 Jun-25	6.00	0.00	580.00	2118.64	2500.00	3480.00	0.00	3480.00	18.00	626.40
3	MI-PAA PLUS (Paracetamol 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR	FMS21-10	Jul-23 Jun-24	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
											12260.00		12,260.00		2206.80

Stock/No. of Boxes Received 9
 Subject to Physical Check
 Name/Employee Code Swarnu / DC00 894
 Centre Name P.J.M.C.H., Dumka
 Date/Time 29/8/23 At 10:30 AM
 Signature M. No. 8506 000 181

Remark
 GST Summary (12260.00 @ 18.00% IGST = 2206.80)

Total Gross value	12260.00
Add : IGST	2206.80
Round Off	0.20

Invoice Total **14467.00**

Invoice Values (in words) ₹ Fourteen Thousand Four Hundred Sixty Seven Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
 Bank Account No. : 50209008774121 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 :

Name :

Designation :

