

TAX INVOICE

FAITH MICROSOLUTIONS ! 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. : FMMGTS227

Invoice Date : 25/07/2023

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 25/07/2023

Place of Supply : Delhi

Order No. : '90-072023-23198'

Total Cases :

Due Date : 23/09/2023

GR/LR No. :

GR/LR Date :

Order Date : 05/07/2023

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. @
District Hospital sant kabir nagar
District Hospital, Mehawal Road,
Khallabad, 272175
Contact No : 9554310933

| 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. | FMS13-21 | Jul-23 Jun-25 | 14.00 | 0.00 | 570.00 | 5508.47 | 6500.00 | 7980.00 | 0.00 | 7980.00 | 18.00 | 1436.40 |
| 2 | MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr) | 38089400 | 5 LTR. | VFH1523 | Jun-23 May-25 | 2.00 | 0.00 | 580.00 | 2118.64 | 2500.00 | 1160.00 | 0.00 | 1160.00 | 18.00 | 208.80 |
| 3 | ODA CHARGES | NA | | | | | 0.00 | 1200.00 | | | 1200.00 | 0.00 | 1200.00 | 18.00 | 216.00 |
| | | | | | | | | | | | 10340.00 | | 10,340.00 | | 1861.20 |

Stock/No. of Boxes Received 8 Box

Subject to Payment Check

Name/Emp. Code DC02137Centre Name S.K.R.N.Date/Time 02/08/23 - 5:00 PMSignature [Signature] M. No. 9554310933

Total Gross value 10340.00

Add : IGST 1861.20

Round Off -0.20

Invoice Total 12201.00

Remark :

GST Summary (10340.00 @ 18.00% IGST=1861.20)

Invoice Values (In words) ₹ Twelve Thousand Two Hundred One Only

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 :

Authorised Signatory

Name :

Designation :

FAITH MICROSOLUTIONS ! DEPOT
FOR FAITH MICROSOLUTIONS

Auth. Signatory