

FAITH MICROSOLUTIONS | DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODI PURAM, MEERUT - 250110 (U.P.)

Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com IEC No. : 0514092921

GSTIN : 09AADFF8645D12D **DL No.1** : UP1520B000384/20B
CIN : **DL No.2** : UP1521B000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No				Transportation Mode : <i>By Air</i>		Total Cases :	
Invoice No.	: FMMGTS316	Vehicle No.	:			Due Date : 13/01/2023	
Invoice Date	: 14/11/2022	Date of Supply	: 14/11/2022			GR/LR No. :	
State	: UTTAR PRADESH	Place of Supply	: Delhi			GR/LR Date :	
Order NO.	: '64-112022-20662-4'	State Code	: 09				
		Order Date	: 09/11/2022				

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : DCDC HEALTH SERVICE PVT. LTD.				DCDC Health Service Pvt. Ltd. @			
Address : C-185, MAYAPURI INDUSTRIAL AREA				Yathartha Hospital			
PHASE - 2, MAYAPURI,				Plot Number-01, Sector 110 , Near Maharishi			
NEW DELHI - 110064				Ashram, Noida, 201304			
State : Delhi				State Code : 07			
GSTIN No. : NA				PAN No. :			
DL No. :				Mobile/Phone : 011-45581006			
				Contact No : 7697109398			

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.	Aug-24									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	freight 18%	30049087						0.00	640.00			640.00	0.00	640.00	18.00	115.20
												5840.00	5,840.00	1051.20		

GST Summary (5840.00 @ 18.00% IGST=1051.20)

Total Gross value	5840.00
Add : IGST	1051.20
Round Off	-0.20
Invoice Total	6891.00

Invoice Values (in words) ₹ **Six Thousand Eight Hundred Ninety 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

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".

DCDC HSPL CENTRE-YATHARTH HOSPITAL, NOIDA
MATERIAL RECEIVED

DATE: 17/11/22

TIME: 3:15 pm RECEIVED BY: *[Signature]*

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Signature : _____

Authorised Signatory

Name :

Designation :