

TAX INVOICE
FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROshan PUR DORJI, ROORKEE ROAD MCDIPURAM, MEERUT - 250110 (U.P.)
Tel. No :- 0121-2972321 / 2972822 E-mail : sindhenterprises@sindhpharma.com JEC No. : 0514092921



GSTIN : 09AADFF8645D1ZD **DL No.1** : UP152CB000384/20B
CIN : **DL No.2** : UP152IB000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS013 **Transportation Mode** : **Total Cases** :
Invoice Date : 14/04/2023 **Vehicle No.** : **Due Date** : 13/06/2023
State : UTTAR PRADESH **Date of Supply** : 14/04/2023 **GR/LR No.** :
State Code : 09 **Place of Supply** : Delhi **GR/LR Date** :

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : DCDC HEALTH SERVICE PVT. LTD.	Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064	Name : DCDC Health Service Pvt. Ltd. @ Yatharth Hospital	Address : Plot Number-01, Sector 110, Near Maharishi Ashram, Noida, 201304
State : Delhi	GSTIN No. : NA	State Code : 07	PAN No. :
DL No. :	DL No. :	Mobile/Phone : 011-45581005	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.	Rate (%)
1	MI-CITRO (Citric Acid 21% w/v)	30039400	5 LTR.	FMS13-13	Mar-23 Feb-25	20.00	0.00	70.00	5508.47	6500.00	11400.00	0.00	11400.00	18.00	2052.00
2	MI-PAA PLUS (Paracetetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	30039400	5 LTR.	FMS21-05	Mar-23 Feb-24	8.00	0.00	70.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
											17560.00		17,560.00		3160.80

GST Summary (17560.00 @ 18.00% IGST=3160.80)
Total Gross value : 17560.00
Add : IGST : 3160.80
Round Off : 0.20
Invoice Total : 20721.00

Invoice Values (in words) ₹ **Twenty Thousand Seven Hundred Twenty 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".

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Signature : 
Authorized Signatory

Stock/No. of Boxes Received 12
Subject to Physical Check
Name/Employee Code (D.02536)
Centre Name Yatharth
Date/Time 17/4/23
Signature M. No. 9398

Name :
Designation :