

wt. 138 kg

226

Original For Recipient

### TAX INVOICE FAITH MICRO SOLUTIONS ! 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. : FMMGT5276  
Invoice Date : 10/08/2023  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 10/08/2023  
Place of Supply : Delhi  
Order No. : '90-982023-23407'  
Total Cases :  
Due Date : 09/10/2023  
GR/LR No. :  
GR/LR Date :  
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. :  
Dt. No.: NA Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
District Hospital sant kabir nagar  
District Hospital, Mehdaawal Road,  
Khalilabad, 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	MECTRIC Citric Acid 23% w/w	38089400	5 LTR	FMS13-23	Aug-23 Jul-25	16.00	0.00	570.00	5508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60
2	KIT PACAPEDS (Paracetamol 500mg/w Hydrogen Peroxide 24%w/w)	38089400	1 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
3	HELIUM W'S LTR (V.C) (Hand Sanitizer 5 Ltr)	38089400	5 LTR	VFH2023	Jul-23 Jun-25	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
4	LOUAFRANGES	NA					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											14560.00		14560.00		2620.80

Stock/No. of Boxes Received 10 BOX  
Subject to Physical Check  
Name/Employee Code DCO2132  
Centre Name Sant Kabir Hospital  
Date/Time 23/8/23 - 4:30 PM  
Signature [Signature] M. No. 9554310933

Remark : GST Summary (14560.00 @ 18.00% IGST=2620.80)	Total Gross value	14560.00
	Add : IGST	2620.80
	Round Off	0.20
Invoice Values(in words) ₹ <b>Seventeen Thousand One Hundred Eighty One Only</b>	Invoice Total	<b>17181.00</b>

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK  
Bank Account No. : 50200008774121 IFSC Code : HDFC0000144

**FAITH MICRO SOLUTIONS ! DEPOT**

TERMS & CONDITION OF SALE  
1. All disputes 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 : [Signature]  
Name :  
Designation :