

*Good Delivery*

Original For Recipient

<b>TAX INVOICE</b>		<b>246</b> <b>5</b> <b>HATHRAS</b>
<b>FAITH MICRO SOLUTIONS   DEPOT</b>		
KHASSA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P.) Tel No :- 0121-2972821 / 2972822 E-mail : <a href="mailto:sindhenterprises@sindhpharma.com">sindhenterprises@sindhpharma.com</a> TEC No : 0514092921		
<b>GSTIN</b> : 09AADFF8645D1ZD	<b>DL No.1</b> : UP1520B000384/20B	
<b>CIN</b> :	<b>DL No.2</b> : UP1521B000383/21B	
<b>PAN No.</b> : AADFF8645D		

Tax is Payable On Reverse Charge : No Invoice No. : FMMGT5246 Invoice Date : 17/10/2022 State : UTTAR PRADESH Order No. : '106-102022-20463-10'	State Code : 09 Order Date : 14/10/2022	Transportation Mode : <i>Durga TPT</i> Vehicle No. : Date of Supply : 17/10/2022 Place of Supply : Delhi	Total Cases : Due Date : 16/12/2022 GP/IR No : GP/IR Date :
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<b>Details of Receiver (Billed to)</b> Name : DCDC HEALTH SERVICE PVT. LTD. Address : C-155, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064 State : Delhi GSTIN No. : NA DL No. :	<b>Details of Consignee (Shipped to)</b> DCDC Health Service Pvt. Ltd. @ District Hospital Hathras Dcdc Dialysis centre ,Bagla combined District Hospital Aligarh Road ,Near Ram Mandir, Talab Chauraha Hathras Uttar Pradesh -204101, 204101 Contact No : 7070011575
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S. No	Description of Goods	HSN Code / SAC	Packing	Batch	Mfg. DL	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp. DL									Rate (%)	Amount
1	ME-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	935.00			935.00	0.00	935.00	18.00	168.30
											6135.00	0.00	6135.00		1104.30

DISTRICT HOSPITAL HATHRAS  
 RECEIVED  
 DATE: 17-11-22  
 TIME: .....  
*Poly*

GST Summary (55 25 00 @ 18.00% IGST = 1104.30)	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Total Gross value</td> <td>6135.00</td> </tr> <tr> <td>IGST</td> <td>1104.30</td> </tr> <tr> <td>NET WT</td> <td>-0.30</td> </tr> <tr> <td><b>Invoice Total</b></td> <td><b>7239.00</b></td> </tr> </table>	Total Gross value	6135.00	IGST	1104.30	NET WT	-0.30	<b>Invoice Total</b>	<b>7239.00</b>
Total Gross value	6135.00								
IGST	1104.30								
NET WT	-0.30								
<b>Invoice Total</b>	<b>7239.00</b>								

Invoice Values (in words) **Seven Thousand Two Hundred Thirty Nine Only**

Certified that the Particulars given above are true and correct

<b>Bank Details :</b> Bank Name : HFC BANK Bank Account No : 5021XXXX774121 IFSC Code : HDFC0000144	<b>FAITH MICRO SOLUTIONS   DEPOT</b>
<b>TERMS &amp; CONDITION OF SALE</b> 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".	
Signature : _____ Authorized Signatory	
Name : _____ Designation : _____	