

WT-96 kg

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

KHAJURA 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. : FMMGT5292
Invoice Date : 11/08/2023
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 11/08/2023
Place of Supply : Delhi
Order No. : 10-082023-23380
Order Date : 07/08/2023

Total Cases :
Due Date : 10/10/2023
GR/LR No. :
GR/LR Date :

Details of Receiver (Billed to)

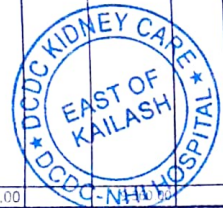
Name : DCDC HEALTH SERVICE PVT. LTD.
Address : C-185, MAYAPURI INDUSTRIAL AREA
PHASE - 2, MAYAPURI,
NEW DELHI - 110064
State : Delhi State Code : 07
GSTIN No. : NA PAN No. :
DL No. : Mobile/Phone :
011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
National Heart Institute Hospital
A-49-50 Community Centre East Of Kailash
Behind Sapna Cinema, 110065
Contact No : 9717536866

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-PV 5% (B) (Betadine)	3004	2 Ltr.	EL-0311	Feb-23 Jan-25	4.00	0.00	335.00	859.82	963.00	1340.00	0.00	1340.00	12.00	160.80
2	MI-CITRO (Citric Acid 2% w/v)	38089400	5 LTR.	FMS13-23	Aug-23 Jul-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
3	MI-CLOROX W/CLOR (VIA) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH1623	Jun-23 May-25	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
											9360.00				1604.40

Stock/No. of Boxes Received 8
Subject to Physical Check ✓
Name/Employee Code HASAN
Centre Name N.H.I.
Date/Time 11/08/23
Signature [Signature] M. No. 97175366



Remark :	Total Gross value	9360.00
GST Summary (1340.00 @ 12.00% IGST = 160.80, 8020.00 @ 18.00% IGST = 1443.60)	Add : IGST	1604.40
	Round Off	-0.40
Invoice Values (in words) ₹ Ten Thousand Nine Hundred Sixty Four Only	Invoice Total	10964.00

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
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICRO SOLUTIONS ! DEPOT

Signature :

[Signature]
Authorised Signatory

Name :

Designation :