wt. 169 kg

Original For Recipient

TAX INVOICE

FAITH MICROSOLUTIONS ! 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

FMS
You Say. We Disinfect.

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. : FMMGTS491
Invoice Date : 30/11/2023
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS 491
Vehicle No. : 13
Date of Supply : 30/11/2023
Place of Supply : Delhi
Order No. : `145-112023-24261`

Total Cases :
Due Date : 29/01/2024
GR/LR No. :
GR/LR Date :
Order Date : 06/11/2023

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. : 07AAFCD0204K1Z1 PAN No. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
GH,Gandhi Hospital,secbad
Gandhi Hospital,Bholguda Musheerabad,Dist-Hyderabad, 500020
Contact No : 7793985614

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt. / Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST Rate (%)	IGST Amount
1	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-28	Nov-23 / Oct-25	26.00	0.00	600.00	5508.47	6500.00	15600.00	0.00	15600.00	18.00	2808.00
											15600.00		15600.00		2808.00

Stock/No. of Boxes Received .....13.....
Subject to Physical Check
Name/Employee Code .....M. Suman/DC02882
Centre Name .....Gandhi.....
Date/Time .....12/12/2023 - 12:00Pm
Signature .....M. No.....

DCDC KIDNEY CARE GANDHI HOSPITAL GANDHI HOSPITAL, SECBAD

Remark :
GST Summary (15600.00 @ 18.00% IGST=2808.00)

Total Gross value	15600.00
Add : IGST	2808.00
Round Off	0.00
Invoice Total	**18408.00**

Invoice Values(in words) ₹ **Eighteen Thousand Four Hundred Eight 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".

FAITH MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :