

wt. 104 Kg

205  
8

Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS I DEPOT

KNASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MOOIPURAM, MEERUT - 250110 (U.P)  
TEC No: 0514092921 Tel.No :- 0121-2973821/2973822E-mail : [sindhamapriya@sindpharma.com](mailto:sindhamapriya@sindpharma.com)



GSTIN : 09AADFFB645D1ZD DL No.1 : UP15208000384/208  
CIN : DL No.2 : UP15218000383/218  
PAN No. : AADFFB645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FPMGT5205  
Invoice Date : 22/07/2023  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 22/07/2023  
Place of Supply : Delhi  
Order No. 42-072023-23176 Dt. 05/07/2023  
Total Cakes :  
Due Date : 20/09/2023  
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 : 011-43581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
Regional Hospital Una  
REGIONAL HOSPITAL (UNA) Hamrapur  
Road, 174303  
Contact No : 8506007744

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	MS-CITRD Citric Acid 23% w/v)	3808900	5 LTR.	FMS13-19	Jul-23 Jun-25	16.09	0.00	570.00	3508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60
											9120.00		1641.60		

DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA  
**MATERIAL RECEIVED**  
DATE 29/7/23 NO of boxes 8  
TIME 1:20 PM RECEIVED BY: [Signature]

Remark : GST Summary (9120.00 @ 18.00% IGT = 1641.60)	Total Gross value	9120.00
	Add : IGST	1641.60
	Round Off	0.40
	<b>Invoice Total</b>	<b>10762.00</b>

Invoice Value (in words) ₹ Ten Thousand Seven Hundred Sixty Two Only

Certified that the Particulars given above are true and correct  
Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0000144  
Bank Account No : 50200500774121

**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 MICRO SOLUTIONS I DEPOT**  
Signature : [Signature]  
Name :  
Designation :