



wt- 113 kg

252
2

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



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. : FMMGT5252
Invoice Date : 31/07/2023
State : UTTAR PRADESH State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 31/07/2023
Place of Supply : Delhi
Order No. : 147-07/2023-23262-10 Order Date : 21/07/2023
Total Cases :
Due Date : 29/09/2023
GR/LR No. :
GR/LR Date :

Details of Receiver (Billed to) : 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 : 011-45961006
Details of Consignee (Shipped to) : DCDC Health Service Pvt. Ltd. @
District Hospital Badaun
District Hospital Badaun Near roadways stand
court road in front of hathipark, 243601
Contact No : 7253990299

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-CITRO Citric Acid 21% w/v	38089400	5 LTR.	FMS13-22	Jul-23 Jun-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-10	Jul-23 Jun-24	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
3	UDA CHARGES	NA						0.00	500.00		500.00	0.00	500.00	18.00	90.00
											12360.00		12,360.00		2224.80

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name ... *Badaun*
Date/Time
Signature *Alexander* M. No.

Remark : GST Summary (12360.00 @ 18.00% IGST=2224.80)
Total Gross value : 12360.00
Add : IGST : 2224.80
Round Off : 0.20

Invoice Values(in words) ₹ **Fourteen Thousand Five Hundred Eighty Five Only** Invoice Total : **14585.00**

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
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 : *[Signature]*
Authorised Signatory
Name :
Designation :