

WT-150 kg

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI,
ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com
IEC No. : 0514092921

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AMBEDKARNAGAR

GSTIN No. : 09AADFF8645D1ZD CIN No. : PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No		Transportation Mode : WBET	Total Cases :
Invoice No. : FMMGTS625	Vehicle No. :	Date of Supply : 28/03/2023	Weight :
Invoice Date : 28/03/2023	Date of Supply :	Place of Supply : Delhi	Due Date : 27/05/2023
State : UTTAR PRADESH	State Code : 09	EWAY Bill No. :	GR/LR No. :
Order No : 72-032023-22037-3		EWAY Remark. :	GR/LR Date :
Order Date : 06/03/2023			EWAY Date. :

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : DCDC HEALTH SERVICE PVT. LTD.	DCDC Health Service Pvt. Ltd. @		
Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064 Pin 110064	Ambedkar Nagar Combined Hospital Akbarpur, Ambedkar Nagar, Uttar Pradesh- 224122., 224122		
State : Delhi	State Code : 07	Contact No : 7268821754	
GSTIN No. : NA	PAN No. :		
DL No. :	Mobile/Phone : 011-45581006		

S. No	Description of Goods	HSN Code /SAC	Pack	Batch	Mfg.Dt. Exp.Dt.	Qty	Free Qty	Total Qty	Rate	MRP	Total Value	Disc.	Taxable Value	IGST	
														Rate (%)	Amount
1	MI-CITRO (Citric Acid 21% w/w) 10 ctg	3808	5 LTR.	FMS13-12	Mar-23 Feb-25	20	0	20	570.00	6500.00	11400.00	0.00	11400.00	18	2052.00
2	MI LIUM W 500ML (VC) (Hand Sanitizer 500ml) 2 ctg + 12 ctg	3808	500 ml	VFH0122	Jan-23 Dec-24	60	0	60	91.00	550.00	5460.00	0.00	5460.00	18	982.80
						80	0	80			16860.00	0.00	16,860.00		3034.80

DCDC HSPL CENTRE-DISTRICT HOSPITAL, AMBEDKAR NAGAR
MATERIAL RECEIVED
 DATE: 7/4/2023
 TIME: 2:15pm RECEIVED BY: **Rohit Singh**

Remark :	Total Gross value	16860.00
	Add : IGST	3034.80
	Round Off	0.20
GST Summary (16860.00 @ 18.00% IGST=3034.80)	Invoice Total	19895.00

Invoice Values(in words) ₹ **Nineteen Thousand Eight Hundred Ninety Five 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 MICRO SOLUTIONS ! DEPOT

Signature : **Paanee**
 Authorised Signatory

Name :
 Designation :