

wt 175 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 :- 0121-2972921 / 2972822 E-mail : sindhenterprises@sindhpharma.com IEC No. : 0514092921



GSTIN : 09AADFF8645D1ZD **DL No.1** : UP1520B000384/20B
CIN : **DL No.2** : UP1521B000383/21B
PAN No. : AADFF8645D

16
15
AKBARPUR

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS016
Invoice Date : 14/04/2023
State : UTTAR PRADESH State Code : 09
Transportation Mode :
Vehicle No. :
Date of Supply : 14/04/2023
Place of Supply : Delhi
Total Cases :
Due Date : 13/06/2023
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 : 011-45581005

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Ambedkar Nagar Combined Hospital
Akbarpur, Ambedkar Nagar, Uttar Pradesh-
224122., 224122
Contact: No : 7268821754

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 LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr) 1 Ch	38089400	5 LTR.	VFH1123	Mar-23 Feb-25	2.00	0.00	550.00	2118.64	2500.00	1100.00	0.00	1100.00	18.00	198.00
2	MI LIUM W 500ML (VC) (Hand Sanitizer 500ml) 1 Ch + 6 PL	38089400	500 ml	VFH0122	Jan-23 Dec-24	38.00	0.00	91.00	466.10	550.00	2730.00	0.00	2730.00	18.00	491.40
3	MI-CITRO (Citric Acid 21% w/v) 12 Ch	38089400	5 LTR.	FHS13-13	Mar-23 Feb-25	24.00	0.00	570.00	5508.47	6500.00	13680.00	0.00	13680.00	18.00	2462.40

Stock/No. of Boxes Received 15
Subject to Physical Check
Name/Employee Code Rakesh Singh (007078)
Centre Name Ambedkar Nagar
Date/Time 20/4/23 9:13:06 pm
Signature Rakesh Singh M. No. 9118011784

GST Summary (17510.00 @ 18.00% IGST=3151.80)	Total Gross value	17510.00
	Add: IGST	3151.80
	Round Off	0.20

Invoice Values (in words) ₹ Twenty Thousand Six Hundred Sixty Two Only **Invoice Total 20662.00**

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 **FAITH MICRO SOLUTIONS ! DEPOT**

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

Signature :
Authorised Signatory

Name :
Designation :