

WT-25 Fg

145

Original For Receipt

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

IEC No:0514092921 Tel.No :- 0121-2972821/2972822 E-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. : FMMGT5145
Invoice Date : 23/06/2023
State : UTTAR PRADESH State Code : 09
Order No. : '87-062023-22815-2' Order Date : 06/06/2023

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 23/06/2023
Place of Supply : Delhi
Total Cases :
Due Date : 22/08/2023
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 : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
District Hospital, Lakhimpur Khiri
District Hospital, Lakhimpur Khiri, Near T.B ward
Hospital road, Dist, Police line, Lakhimpur, Uttar
pradesh 262701., 262701
Contact No : 6393323652

Sl. 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.	FMS13-18	Jun-23 May-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH1623	Jun-23 May-25	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
3	Freight 18%	30049087					0.00	423.73			423.73	0.00	423.73	18.00	76.27
											8443.73		8,443.73		1519.87

Stock/No. of Boxes Received 7
Subject to Physical Check
Name/Employee Code Dharmendra DCO 2025
Centre Name Lakhimpur Khiri
Date/Time 10/7/23 7:15 PM
Signature M. No. 73550932

IGST Summary (8443.73 @ 18.00% IGST=1519.87)

Total Gross value : 8443.73
Add : IGST : 1519.87
Round Off : 0.40

Invoice Values (in words) ₹ **Nine Thousand Nine Hundred Sixty Four Only**

Invoice Total : 9964.00

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

- 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".

FAITH MICRO SOLUTIONS ! DEPOT

Signature :

For FAITH MICRO SOLUTIONS

Name :

Designation :

Auth Signature