

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 :- 0121-2972821/2972822E-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. : FMMGTS299
Invoice Date : 18/08/2023
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 18/08/2023
Place of Supply : Delhi
Order No. : 120-082023-23348 P.
Order Date : 07/08/2023

Total Cases :
Due Date : 17/10/2023
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. @
Nayyar Hospital
3, Dasonda Singh Rd, Amritsar, 143001
Contact No : 8595955923

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	M1-PAA PLUS (Paracetec Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-11	Aug-23 Jul-24	48.00	0.00	770.00	3388.98	3999.00	36960.00	0.00	36960.00	18.00	6652.80
											36960.00		36,960.00		6652.80

Stock/No. of Boxes Received 12 Boxes
Subject to Physical Check
Name/Employee Code Vignan Dhami / DC02507
Centre Name Nayyar Hospital
Date/Time 24/8/23 5 Pm
Signature M. No. 8595955923



Remark :
GST Summary (36960.00 @ 18.00% IGST = 6652.80)

Total Gross value	36960.00
Add : IGST	6652.80
Round Off	0.20
Invoice Total	43613.00

Invoice Values(in words) ₹ **Forty Three Thousand Six Hundred Thirteen Only**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0000144
Bank Account No : 50200008774121

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 :
Authorized Signatory

Name :
Designation :