

656
13

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)
IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD
CIN :
PAN No. : AADFF8645D
DL No.1 : UP1520B002501/20B
DL No.2 : UP1521B002494/21B

IRN No. : 6dce7630c313419d9fedd727ada36f6bc98a329fb7b4f0a5bfff4d883a1bceb5e
ACK No. : 142416037269065

ACK Date : 09-11-2024

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS656
Invoice Date : 09/11/2024
State : UTTAR PRADESH
State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 09/11/2024
Place of Supply : Delhi
Order No. : '41-112024-28440'
Order Date : 07/11/2024
Total Cases :
Due Date : 08/01/2025
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
GSTIN No. : 07AAFCD0204K1Z1
DL No. :
State Code : 07
PAN No. : AAFCD0204K
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
Delivery Centre Detail:
DCDC Health Service Pvt. Ltd.
@
District Hospital Ghaziabad
DISTRICT COMBINED
HOSPITAL SEC 23, 201001
Contact No : 8506002727
Ghaziabad

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-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-22	Jul-24 Jun-26	12.00	0.00	770.00	3388.98	3999.00	9240.00	0.00	9240.00	18.00	1663.20
2	MI-CITRO PLUS (Citric Acid 50% w/v)	38089400	5 LTR.	FMS16-17	Sep-24 Aug-26	20.00	0.00	630.00	6355.93	7500.00	12600.00	0.00	12600.00	18.00	2268.00
											21840.00		21,840.00		3931.20

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 13-11-2024
Signature M. No. 8506002727

Remark : GST Summary (21840.00 @ 18.00% IGST=3931.20)	Total Gross value	21840.00
	Add : IGST	3931.20
	Round Off	-0.20

Invoice Values(in words) ₹ Twenty Five Thousand Seven Hundred Seventy One Only
Invoice Total 25771.00

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0001564

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 :
Authorized Signatory

Name :
Designation :