81g

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Original For Recipient

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD,RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com

FMS
You Say. We Disinfect.

GSTIN : 09AADFF8645D1ZD
CIN :
PAN No. : AADFF8645D

DL No.1 : UP1520B002501/20B
DL No.2 : UP1521B002494/21B

IRN No. : a456a5a025e1b6e248d4c0d3025b4f18f118c2ca58d713177b13e90d18a93610
ACK No. : 142416037352709
ACK Date : 09-11-2024

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS658
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. : '100-112024-28532'

Total Cases :
Due Date : 08/01/2025
GR/LR No. :
GR/LR Date :
Order Date : 07/11/2024

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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd.
@
DCDC Kidney Care-Moti Nagar
H-1,Kailash Park, Near Moti
Nagar Metro Station , Pillar No-
330, 110015
Contact No : 8051755839

Pillar

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt. / Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST Rate (%)	IGST Amount
1	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-51	Oct-24 / Sep-26	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	MI-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38081011	500 ml	VFH9024	Oct-24 / Sep-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
3	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
											23424.00		23,424.00		4216.32

Stock/No. of Boxes Received 14 Box
Subject to Physical Check
Name/Employee Code Radha DC03154
Centre Name Moti Nagar
Date/Time 13/11/2024 2:16 Pm
Signature Radha M. No. 8826159795

Remark :
GST Summary (23424.00 @ 18.00% IGST=4216.32)

Total Gross value	23424.00
Add : IGST	4216.32
Round Off	-0.32
Invoice Total	**27640.00**

Invoice Values(in words) ₹ **Twenty Seven Thousand Six Hundred Forty Only**

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

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"

DCDC KIDNEY CARE ★ MOTI NAGAR ★ DCDC-KALRA HOSPITAL

FAITH MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :

Scanned with OKEN Scanner