

wt 20/19

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2

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 **DL No.1** : UP1520B002501/20B
CIN : **DL No.2** : UP1521B002494/21B
PAN No. : AADFF8645D

IRN No. : 4e09984c498b49a46bf1e20a2b6fdb506a8039d8d9dbb910eb431fd44f2a56

ACK No. : 142416037206367

ACK Date : 09-11-2024

Tax is Payable On Reverse Charge : No Invoice No. : FMMGTS654 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. : '54-112024-28389'	Total Cases : Due Date : 08/01/2025 GR/LR No. : GR/LR Date : Order Date : 07/11/2024
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Details of Receiver (Billed to)

Details of Consignee (Shipped 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

DCDC Health Service Pvt. Ltd.
 @
 District Hospital Kushinagar
 District combined Hospital
 Kushinagar Ravidara Dhus
 Padrauna U.p Pin Code -
 274304, 274304
 Contact No : 8506007856

Padrauna

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-SHIELD RUB 5L (Z) (Hand Rub 5 Ltr)	38089400	5 LTR.	ZFA001/04/24	Aug-24 Jul-27	4.00	0.00	680.00	2118.64	2500.00	2720.00	0.00	2720.00	18.00	489.60
2	freight 18%	9965					0.00	350.00			350.00	0.00	350.00	18.00	63.00
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											3570.00		3,570.00		642.60

Stock/No. of Boxes Received 2 Boxes
 Subject to Physical Check 4 pcs
 Name/Employee Code 2400240
 Centre Name D.H. Kushinagar
 Date/Time 21/11/24 11:15 am
 Signature *[Signature]* M. No. 2009519047

Remark : GST Summary (3570.00 @ 18.00% IGST=642.60)	Total Gross value	3570.00
	Add : IGST	642.60
	Round Off	0.40

Invoice Values(in words) ₹ **Four Thousand Two Hundred Thirteen Only** **Invoice Total 4213.00**

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**

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".

Signature : *[Signature]*
 Authorized Signatory

Name :
 Designation :