

**TAX INVOICE**  
**FAITH MICRO SOLUTIONS ! DEPOT**

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

TEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindherprises@sindhpharma.com



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

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS648  
Invoice Date : 09/11/2024  
State : UTTAR PRADESH      State Code : 09

Transportation Mode : DM LOGISTICS

Vehicle No. :  
Date of Supply : 09/11/2024  
Place of Supply : Delhi

Total Cases :  
Due Date : 08/01/2025  
GR/LR No. :  
GR/LR Date :

Order No. : 227-112024-28336      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. : 07AAFCD020HK1Z1      PAN No. : AAFCD020HK  
DL No. :      Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd.  
@  
Elite Hospital  
Elite hospital, Hamirpur Rd,  
174303  
Contact No : 7018456483

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	MP.DL	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.DL									Rate (%)	Amount
1	MI-VIRUCIDE 256 S LTR. Surface Disinfectant (5 Ltr)	38089400	5 LTR.	FMS07-32	Oct-24 Sep-26	2.00	0.00	1400.00	5847.46	6900.00	2800.00	0.00	2800.00	18.00	504.00
2	Freight 18%	9965					0.00	600.00			600.00	0.00	600.00	18.00	108.00
											3400.00		3400.00		612.00

QTY/NO. OF BOXES RECEIVED ..... 1  
Subject to Physical Check  
Name/Employee Code ..... Aditya DCO5710  
Centre Name ..... Elite Hospital  
Date/Time ..... 09/11/24 12:05 PM  
Signature ..... M. No. 7018456483

Remark :  
GST Summary (3400.00 @ 18.00% IGST=612.00)

Total Gross value	3400.00
Add : IGST	612.00
Round Off	0.00

Invoice Values(in words) ₹ **Four Thousand Twelve Only**

**Invoice Total 4012.00**

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**

- 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 :

Authorised Signatory

Name :

Designation :