

**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

**FMS**  
You Say. We Disinfect.

GSTIN : 09AADFF8645D1ZD

DL No.1 : UP15208002501/208

CIN :

DL No.2 : UP15218002494/218

PAN No. : AADFF8645D

IRN No. : 579e81b1402ab4b60245d021b2454ed4130acfe40f155664ee3459514fd5eb03

ACK No. : 142415037306746

ACK Date : 09-11-2024

Tax Is Payable On Reverse Charge : No

Invoice No. : FMMGTS657

Invoice Date : 09/11/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM 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. : '198-112024-28449'

Order Date : 07/11/2024

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.

@

TH Haliyal

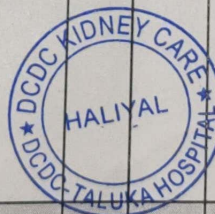
Taluka Hospital Haliyal, Taluka

Haliyal, Dist. Uttar kannada,

581329

Contact No : 9449373161

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-VIRUCIDE 256 5 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
3	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00



Stock/No. of Boxes Received ..... 01  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date Time .....  
 Signature .....  
 NO. 21112421

Remark :

GST Summary (4600.00 @ 18.00% IGST=828.00)

Total Gross value 4600.00

Add : IGST 828.00

Round Off 0.00

Invoice Values(in words) ₹ Five Thousand Four Hundred Twenty Eight Only

Invoice Total

5428.00

Certified that the Particulars given above are true and correct.

Bank Details : Bank Name : HDFC BANK  
Bank Account No : 50200008774121

IFSC Code : HDFC0001564

## TERMS &amp; 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 :