

4/11/23

42/43

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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 : slndhenterprises@slndhpharma.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. : FMMGTS042
Invoice Date : 03/05/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 03/05/2024
Place of Supply : Delhi

Total Cases :
Due Date : 02/07/2024
GR/LR No. :
GR/LR Date :
Order Date : 05/04/2024

Order No. : '52-042024-25913-1'

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. : 07AAFC0204K1Z1 PAN No. : AAFC0204K
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
District Hospital Amroha
District Hospital, Joya Road, Near SSP Office,
Amroha, 244221
Contact No : 9548868225

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.	FMS21-17	Mar-24 Feb-26	2.00	0.00	770.00	3388.98	3999.00	1540.00	0.00	1540.00	18.00	277.20
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-18	Apr-24 Mar-26	2.00	0.00	770.00	3388.98	3999.00	1540.00	0.00	1540.00	18.00	277.20
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											3580.00		3,580.00		644.40

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code Shobha, DC.02917
Centre Name DC, Amroha
Date/Time 14.05.24
Signature M. No 9548868225

Remark : GST Summary (3580.00 @ 18.00% IGST=644.40)	Total Gross value	3580.00
	Add : IGST	644.40
	Round Off	-0.40
	Invoice Total	4224.00

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

Certified that the Particulars given above are true and correct
Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0001564
Bank Account No : 50200008774121

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".

FAITH MICRO SOLUTIONS ! DEPOT
Signature :
Authorised Signatory
Name :
Designation :