

19719

Original For Recipient

TAX INVOICE FAITH MICROSOLUTIONS I DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (UP)
 IEC : 0514092921 Tel.No :- 08941982010/09719091116e-mail : srindhenteprises@srindhpharma.com

GSTIN : 09AADEF8645D1ZD **DL No.1** : UP1520B002501/20B
CIN : **DL No.2** : UP1521B002494/21B
PAN No. : AADF8645D



Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGT5174
 Invoice Date : 28/05/2024
 State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
 Vehicle No. :
 Date of Supply : 28/05/2024
 Place of Supply : Delhi
 Order No. : 100-052024-76084
 Total Cases :
 Due Date : 27/07/2024
 GR/IR No. :
 GR/IR Date :
 Order Date : 03/05/2024

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 : 8840000500
 8851337558

S. No	Description of Goods	HSN Code /SAC	Packaging	Batch	Mfg Dt. / Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	Rate (%)	IGST Amount			
1	ML-CTNO (Chric Acid 21% w/w)	38099400	5 LTR.	FMS13-40	May-24 / Apr-26	30.00	0.00	600.00	5508.47	6500.00	18000.00	0.00	18000.00	18.00	3240.00			
2	ML-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 2%w/w)	38089400	5 LTR.	FMS21-19	May-24 / Apr-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40			
3	ML-LUM W 500ML (VC)	38081011	500 ml	VFH6324	Apr-24 / Mar-26	60.00	0.00	91.00	466.10	550.00	5460.00	0.00	5460.00	18.00	982.80			
Remark : GST Summary (26540.00 @ 18.00% IGST=4777.20)											26540.00	26540.00	4777.20					
Invoice Values(In words) ₹ Thirty One Thousand Three Hundred Seventeen Only											Total Gross value	26540.00	Add : IGST	4777.20	Round Off	-0.20	Invoice Total	31317.00

Stock/No of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date of Issue
 Signature :
 31/05/24 M.No. 885133755839

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0001564
 Bank Account No : 5020000874121

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".

Name :
 Designation :
 Authorised Signatory