

wt 34 kg

48
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

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS048
Invoice Date : 03/05/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 03/05/2024
Place of Supply : Delhi
Order No. : 144-042024-25760
Order Date : 05/04/2024
Total Cases :
Due Date : 02/07/2024
GR/LR No. :
GR/LR Date :

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. @
CHC, Narasampet
Govt. Hospital Narasampet, Near -Police
station, Dist-Warangal, 506132
Contact No : 9502696731

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-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38081011	500 ml	VFH6324	Apr-24 Mar-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38081011	5 LTR.	VFH6924	Apr-24 Mar-26	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
3	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.60
											6704.00		6,704.00		1206.72

Stock/No. of Boxes Received *Box 2*
Subject to Physical Check
Name/Employee Code *K. Suwil*
Centre Name *Narasampet*
Date/Time *1:15 PM 22/5/24*
Signature *Suwil M. No. 9502696731*

Remark :
GST Summary (6704.00 @ 18.00% IGST=1206.72)
Total Gross value : 6704.00
Add : IGST : 1206.72
Round Off : 0.28

Invoice Values(in words) ₹ **Seven Thousand Nine Hundred Eleven Only** **Invoice Total 7911.00**

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 : _____
Name : _____
Designation : _____