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91 kg

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 : 09AADFF8645D12D **DL No.1** : UP1520B002501/20B
CIN : **DL No.2** : UP1521B002494/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS044
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

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

Order No. : 161-042024-25961 **Order Date** : 22/04/2024

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
L No. : **Mobile/Phone** : 011-45581006

Details of Consignee (Shipped to)
Name : DCDC Health Service Pvt. Ltd. @
TH Ankola
Address : ANKOLA TALUKA GOVT HOSPITAL ,Dialysis
unit.Near police station, 581314
Contact No : 8105942976

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-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-37	Mar-24 Feb-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
3	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-38	Apr-24 Mar-26	6.00	0.00	600.00	5508.47	6500.00	3600.00	0.00	3600.00	18.00	648.00
4	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS: 02040A	Feb-24 Jan-26	2.00	0.00	335.00	860.00	600.00	670.00	0.00	670.00	18.00	60.40
5	ODA CHARGES	990511					0.00	3500.00			3500.00	0.00	3500.00	18.00	630.00

07 Boxes
0603509
16/05/2024
M. No. 8197199737



Remark :	12354.00	12,354.00	2183.52
GST Summary (670.00 @ 12.00% IGST=80.40, 11684.00 @ 18.00% IGST=2103.12)	Total Gross value		12354.00
	Add : IGST		2183.52
	Round Off		0.48
Invoice Values(in words) ₹ Fourteen Thousand Five Hundred Thirty Eight Only	Invoice Total		14538.00

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
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 :
Authorized Signatory
Name :
Designation :