

**FAITH MICRO SOLUTIONS | DEPOT**

351  
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KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITIHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116e-mail : sindhukerpises@sindhupharma.com

**GSTIN** : 09AADFF8645D1ZD **DL No.1** : UP1520802501/20B  
**CIN** : **DL No.2** : UP15218002494/21B  
**PAN No.** : AADFF8645D



Tax is Payable On Reverse Charge : No  
 Invoice No. : FHMGT5351  
 Invoice Date : 13/07/2024  
 State : UTTAR PRADESH  
 State Code : 09

Transportation Mode : OM LOGISTICS  
 Vehicle No. :  
 Date of Supply : 13/07/2024  
 Place of Supply : Delhi

Total Cases :  
 Due Date : 11/09/2024  
 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  
 GSTIN No. : 07AFCDD0204K1Z1  
 DL No. :  
 State Code : 07  
 PAN No. : AAFCD0204K  
 Mobile/Phone :  
 011-45581006

**Details of Consignee (Shipped to)**  
 DCDC Health Service Pvt. Ltd. @  
 Civil Hospital Hisar  
 CIVIL HOSPITAL TAYAL BAGH COLONY  
 NEAR BUS STAND, 125001  
 Contact No : 7015463300  
 Order No. : 27-072024-26646  
 Order Date : 04/07/2024

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt.	Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	Rate (%)	IGST Amount
1	INH-CITRO Citrif Acid 21% w/v)	38089400	5 LTR.	FMS13-43	Jun-24	Jun-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
2	INH-LUOR W/500ML (V) Hand Sanitizer 500ml)	38081011	500 ml	VFH8124	Jun-24	Jun-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
3	INH-PT 5% Z LTR. (GL) (Betadine)	30049099	2 LTR.	PS2407220A	Jun-24	Jun-26	1.00	0.00	335.00	860.00	963.20	335.00	0.00	335.00	12.00	40.20

Stick/No. of Boxes Received : 4  
 Subject to Physical Check : 4  
 Name/Employee Code : DGSAS y  
 Centre Name : CIVIL HISSAR  
 Date/Time : 13/07/2024  
 Signature : M.N. Talsy  
 63300

Remark :  
 GST Summary (335.00 @ 12.00% IGST=40.20, 4594.00 @ 18.00% IGST=825.12)  
 Total Gross Value : 4919.00  
 Add : IGST : 865.32  
 Round Off : -0.32  
 Invoice Total : 5784.00

Invoice Values(In words) Five Thousand Seven Hundred Eighty Four Only

**Bank Details :** Bank Name : HFCB BANK  
 Bank Account No : 50200008774121  
 IFC Code : HFC0001564

**TERMS & CONDITION OF SALE**  
 1. All Dispute subject to Delhi Jurisdiction only.  
 2. Bills not paid by due date will attract 18% interest p.a.  
 3. Kindly issue cheque in favour of "Faith Microsolutions".

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Name :  
 Designation :  
 Signature :  
 Authorised Signatory