

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD **DL No.1** : UP1520B000384/20B
CIN : **DL No.2** : UP1521B000383/21B
PAN No. : AADFF8645D

IRN No. : c1dae2140b60bada75770af9d5dc3f7ef2e45c6541991bec57094dd07f64e52
ACK No. : 142414035991700 **ACK Date** : 01-01-2024

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTSS568
Invoice Date : 31/12/2023
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 31/12/2023
Place of Supply : Delhi
Order No. : '9-122023-24482'

Total Cases :
Due Date : 29/02/2024
GR/LR No. :
GR/LR Date :
Order Date : 07/12/2023

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. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Bhagat Chandra Hospital
RZ-F 1/1 Mahavir Enclave Palam Dabri Road
Near Dwarka Airport Flyover, 110045
Contact No : 8287173256

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	IGST	
														Rate (%)	Amount
1	MI-LIUM W 5 LTR (VC) Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH3223	Dec-23 Nov-25	16.00	0.00	580.00	2118.64	2500.00	9280.00	0.00	9280.00	18.00	1670.40
											9280.00		9,280.00		1670.40

MATERIAL RECEIVED

DATE: 01/01/24
TIME: 2:26 PM RECEIVED BY: [Signature]

Remark : GST Summary (9280.00 @ 18.00% IGST=1670.40)

Total Gross value	9280.00
Add : IGST	1670.40
Round Off	-0.40
Invoice Total	10950.00

Invoice Values(in words) ₹ Ten Thousand Nine Hundred Fifty Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0000144

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".

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Signature :
Authorized Signatory

Name :
Designation :