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Original For Recipient

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
CIN :
PAN No. : AADFF8645D
DL No.1 : UP1520B000384/20B
DL No.2 : UP1521B000383/21B

Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGT5636
 Invoice Date : 23/01/2024
 State : UTTAR PRADESH
 State Code : 09
 Transportation Mode : NBET
 Vehicle No :
 Date of Supply : 23/01/2024
 Place of Supply : Delhi
 Total Cases :
 Due Date : 23/03/2024
 GR/LR No :
 GR/LR Date :
 Order No. : 104-012024-24706
 Order Date : 05/01/2024

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
 GSTIN No. : 07AAFCD02J4K1Z1
 DL No. :
 State Code : 07
 PAN No. :
 Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
 DCDC Health Service Pvt. Ltd. @
 District Hospital Sant Ravidas Nagar
 100 BEDS HOSPITAL Jila Mukhvalaya sarpatha
 ,gyanpur sant Ravidas Nagar / Bhadoi, 221304
 Contact No : 7897606775
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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-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-33	Jan-24 Dec-25	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-14	Jan-24 Dec-25	4.00	0.00	770.00	3388.99	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9580.00	0.00	9580.00	18.00	1724.40

Stock/No. of Boxes Received 12
 Subject to Physical Check ok
 Name/Employee Code pharungaban k/ DC02993
 Centre Name District Hospital Sant Ravidas Nagar
 Date/Time 23/01/24
 Signature
 8083293100

Remark :
 GST Summary (9580.00 @ 18.00% IGST=1724.40)
 Total Cross value : 9580.00
 Add : IGST : 1724.40
 Round Off : -0.40

Invoice Values(in words) ₹ **Eleven Thousand Three Hundred Four Only** Invoice Total : **11304.00**

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".

Signature : [Signature]
 Authorized Signatory
 Name :
 Designation :