

W-154 kg

59/11

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. : FMMGTS059  
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. : '106-042024-25796'  
Total Cases :  
Due Date : 02/07/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 05/04/2024

**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. : 07AAAFCD0204K1Z1 PAN No. : AAFCD0204K  
DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
District Hospital Hathras  
Dcdc Dialysis centre ,Bagla combined District Hospital  
Aligarh Road ,Near Ram Mandir, Talab Chauraha Hathras  
Uttar Pradesh -204101, 204101  
Contact No : 8077095618

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.DL	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.DL									Rate (%)	Amount
1	MI-CITRO Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-38	Apr-24 Mar-26	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-18	Apr-24 Mar-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
											15080.00	15,080.00	2714.40		

Stock/No. of Boxes Received ..... 11 Boxes  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 09/05/2024 5:30 PM  
Signature ..... M. No. 8077095618

Remark : GST Summary (15080.00 @ 18.00% IGST=2714.40)  
Total Gross value : 15080.00  
Add : IGST : 2714.40  
Round Off : -0.40  
Invoice Values (in words) ₹ Seventeen Thousand Seven Hundred Ninety Four Only  
Invoice Total : 17794.00

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 :  
Authorised Signatory  
Name :  
Designation :