

TAX INVOICE

FAITH MICROSOLUTIONS ! 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

Tax is Payable On Reverse Charge : No	Transportation Mode : NBET	Total Cases :
Invoice No. : FMMGTS674	Vehicle No. :	Due Date : 09/04/2024
Invoice Date : 09/02/2024	Date of Supply : 09/02/2024	GR/LR No. :
State : UTTAR PRADESH State Code : 09	Place of Supply : Delhi	GR/LR Date :
	Order No. : '90-012024-24812'	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 State Code : 07
GSTIN No. : 07AAFCD0204K1Z1 PAN No. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
District Hospital sant kabir nagar
District Hospital, Mehdaawal Road,
Khalilabad, 272175
Contact No : 9554310933

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 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VM4724	Feb-24 Jan-25	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-31	Jan-24 Dec-25	2.00	0.00	600.00	5508.47	6500.00	1200.00	0.00	1200.00	18.00	216.00
3	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-33	Jan-24 Dec-25	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Stock/No. of Boxes Received</p> <p>Subject to Physical Check</p> <p>Name/Employee Code</p> <p>Centre Name</p> <p>Date/Time</p> <p>Signature</p> </div> <div style="width: 45%;"> <p>Stock/No. of Boxes Received 7 Box</p> <p>Subject to Physical Check</p> <p>Name/Employee Code DCS 2137</p> <p>Centre Name Sant Kabir Nagar</p> <p>Date/Time 23/02/24, 3.22 PM</p> <p>Signature</p> <p>M. No. 9554310933</p> </div> </div>											4760.00	4,760.00	856.80		

Remark : GST Summary (4760.00 @ 18.00% IGST=856.80)	Total Gross value	4760.00
	Add : IGST	856.80
	Round Off	0.20

Invoice Values(in words) ₹ **Five Thousand Six Hundred Seventeen Only** **Invoice Total** **5617.00**

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 MICROSOLUTIONS ! DEPOT

Signature : _____

Authorised Signatory

Name :

Designation :