

Unit - 156 kg

167 / 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. : FMMGTS169
Invoice Date : 28/05/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 28/05/2024
Place of Supply : Delhi
Order No. : '106-052024-26014'
Order Date : 03/05/2024
Total Cases :
Due Date : 27/07/2024
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 State Code : 07
GSTIN No. : 07AAAFCD0204K1Z1 PAN No. : AAFC0204K
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.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.	FMS13-40	May-24 Apr-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.	FMS21-19	May-24 Apr-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 DCO 2057 Shivam
Centre Name DH Hathras
Date/Time 01/06/24 05:00 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

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICRO SOLUTIONS ! DEPOT
Signature :
Authorised Signatory
Name :
Designation :