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Original For Recipient

TAX INVOICE
FAITH MICROSOLUTIONS I DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

TEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD DL No.1 : UP1520B002501/20B
CIN : AADFF8645D DL No.2 : UP1521B002494/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS823 Transportation Mode : NBET Total Cases :
Invoice Date : 27/03/2024 Vehicle No. : Due Date : 26/05/2024
State : UTTAR PRADESH State Code : 09 Date of Supply : 27/03/2024 GR/LR No. :
Place of Supply : Delhi GR/LR Date :
Order No. : '95-032024-25408' Order Date : 05/03/2024

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. : AAFCD0204K
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
District Hospital Lalitpur
Dialysis Center, Manywar Kanshiram Joint District
Hospital Civil Lines, Lalitpur UP, 284403
Contact No : 8770441244

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-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-17	Mar-24 Feb-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
2	MI-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38081011	500 ml	VFH6024	Mar-24 Feb-26	48.00	0.00	91.00	466.10	550.00	4368.00	0.00	4368.00	18.00	786.24
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											11028.00		11,028.00		1985.04

Stock/No. of Boxes Received 4 ✓
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 1707082816

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 1707082816

Remark : GST Summary (11028.00 @ 18.00% IGST=1985.04)
Total Gross value : 11028.00
Add : IGST : 1985.04
Round Off : -0.04
Invoice Values(in words) ₹ Thirteen Thousand Thirteen Only Invoice Total : 13013.00

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 FAITH MICROSOLUTIONS I DEPOT

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 : **For FAITH MICROSOLUTIONS**
Name :
Designation : **Auth. Signatory**