

TAX INVOICE
FAITH MICRO SOLUTIONS I 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 : 09AADFF8645D12D

DL No.1 : UP1520B000384/20B

CIN

DL No.2 : UP1521B000383/21B

PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTSS24
 Invoice Date : 13/12/2023
 State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :
 Date of Supply : 13/12/2023
 Place of Supply : Delhi

Total Cases :
 Due Date : 11/02/2024
 GR/LR No. :
 GR/LR Date :

Order No. : '1-122023-24555-1'

Order Date : 12/12/2023

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

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
 Multan Nagar
 B-22 Main Opposite Paschim Vihar Metro Station
 Pillar No 225 New Multan Nagar, 110056
 Contact No : 9667923164

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 500ML (VC) Hand Sanitizer 500ml)	38089400	500 ml	VFH3323	Oct-23 Sep-25	30.00	0.00	91.00	466.10	550.00	2730.00	0.00	2730.00	18.00	491.40
											2730.00	2.730.00	491.40		

Stock/No. of Boxes Received: 7B 074
 Subject to Physical Check: Adi Dec 20 2023
 Name/Employee Code: Mulya Singh
 Centre Name: 4/1/20 75 PM
 Date/Time: 13/12/2023
 M. No: 9667923164

Remark : GST Summary (2730.00 @ 18.00% IGST=491.40)	Total Gross value	2730.00
	Add : IGST	491.40
	Round Off	-0.40

Invoice Values(in words) ₹ Three Thousand Two Hundred Twenty One Only Invoice Total **3221.00**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
 Bank Account No : 50200008774121 IFSC Code : HDFC0000144

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 I DEPOT

Signature :

Authorised Signatory

Name :
 Designation :