

ut 45 kg

829  
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Original For Recipient

# TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)  
IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



**GSTIN** : 09AADFF8645D12D **DL No.1** : UP1520B002501/20B  
**CIN** : **DL No.2** : UP1521B002494/21B  
**PAN No.** : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS829  
Invoice Date : 28/03/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 28/03/2024  
Place of Supply : Delhi  
Order No. : 174-032024-25740 Order Date : 28/03/2024  
Total Cases :  
Due Date : 27/05/2024  
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. : 07AAFCD0204K121 PAN No. : AAFCD0204K  
DL No. : Mobile/Phone : 011-45581006  
**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
TH Sindagi  
Taluka General hospital Sindagi, Taluka  
Sindagi, Dist; vijayapura, 586128  
Contact No : 7406820897

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)	38081011	500 ml	VFH6024	Mar-24 Feb-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-37	Mar-24 Feb-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
3	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2402040A	Feb-24 Jan-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
4	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											7454.00		7454.00	18.00	1301.52

Remark :  
GST Summary (670.00 @ 12.00% IGST=80.40, 6784.00 @ 18.00% IGST=1221.12)  
Total Gross value : 7454.00  
Add : IGST : 1301.52  
Round Off : 0.48  
Invoice Values (in words) ₹ Eight Thousand Seven Hundred Fifty Six Only **Invoice Total 8756.00**

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 MICROSOLUTIONS ! DEPOT**  
Signature :

Stock No of Boxes Received : 44  
Subject to Physical Check  
Name/Employee Code : RACHAPPA NAYADAGI  
Centre Name : SINDAGI  
Date/Time : 12-11-2024  
M. No. : 9739139453

Authorized Signatory  
Name :  
Designation :