

TAX INVOICE
FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODI PURAM, MEERUT - 250110 (U.P.)
TEC 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
Invoice No. : FMMGTS085
Invoice Date : 24/05/2023
State : UTTAR PRADESH
Order No. : 87-052023-22502-3
State Code : 09
Order Date : 05/05/2023

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 24/05/2023
Place of Supply : Delhi

05
9

Total Cases :
Due Date : 23/07/2023
GR/LR No. :
GR/LR Date :

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name	: DCDC HEALTH SERVICE PVT. LTD.	State	: Delhi	Name	: DCDC Health Service Pvt. Ltd. @	State	: 07
Address	: C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064	GSTIN No.	: NA	Address	: District Hospital, Lakhimpur Khiri District Hospital, Lakhimpur Khiri, Near T.B ward Hospital road, Dist, Police line, Lakhimpur, Uttar pradesh 262701., 262701	PAN No.	:
DL No.	:	Mobile/Phone	: 011-45581006	Contact No	: 6393323652		

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.	VFH1223.	May-23 Apr-25	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
2	MI LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38089400	500 ml	VFH0123	May-23 Apr-25	30.00	0.00	91.00	466.10	550.00	2730.00	0.00	2730.00	18.00	491.40
3	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-16	May-23 Apr-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
											10750.00		10,750.00		1935.00

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

GST Summary (10750.00 @ 18.00% IGST=1935.00)	Total Gross value	10750.00
	Add : IGST	1935.00
	ODA CHARGES	500.00
	Round Off	0.00

Invoice Values(In words) ₹ Thirteen Thousand One Hundred Eighty Five Only Invoice Total 13185.00

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 FAITH MICRO SOLUTIONS ! DEPOT

- 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".

Signature :
Authorised Signatory

Stock/No. of Boxes Received9.....
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

Name :
Designation :