

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 : sindhienterprises@sindhpharma.com

FMS

You Say. We Disinfect.

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. : FMMGTS638
Invoice Date : 23/01/2024
State : UTTAR PRADESH **State Code** : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 23/01/2024
Place of Supply : Delhi

Total Cases :
Due Date : 23/03/2024
GR/LR No. :
GR/LR Date :

Order No. : 58-012024-24764 **Order Date** : 05/01/2024

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. : 07AAFC00204K1Z1 **PAN No.** :
DL No. : **Mobile/Phone** : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. ©
District Hospital Prayagraj
Moti Lal Nehru Hospital (Colvin Hospital) 14, Doctor
KN Katju Road, Nakash Kohna, Mirabad, Prayagraj,
211003
Contact No : 7505825717

| 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. | FMS13-33 | Jan-24 Dec-25 | 10.00 | 0.00 | 600.00 | 5508.47 | 6500.00 | 6000.00 | 0.00 | 6000.00 | 18.00 | 1080.00 |
| 2 | MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w) | 38089400 | 5 LTR. | FMS21-14 | Jan-24 Dec-25 | 8.00 | 0.00 | 770.00 | 3388.98 | 3999.00 | 6160.00 | 0.00 | 6160.00 | 18.00 | 1108.80 |
| 3 | MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr) | 38089400 | 5 LTR. | VFH4024 | Jan-24 Dec-25 | 4.00 | 0.00 | 580.00 | 2118.64 | 2500.00 | 2320.00 | 0.00 | 2320.00 | 18.00 | 417.60 |
| | | | | | | | | | | | 14480.00 | | 14,483.00 | | 2606.40 |

Remark :
GST Summary (14480.00 @ 18.00% IGST=2606.40)

| | |
|-------------------|----------|
| Total Gross value | 14480.00 |
| Add : IGST | 2606.40 |
| Round Off | -0.40 |

Invoice Total **17086.00**

Invoice Values (in words) ₹ Seventeen Thousand Eighty Six Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0001564
Bank Account No : 50200008774121

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 I Depot"
- Signature : _____
Date/Time : _____
Signature : _____ M. No. : _____

FAITH MICRO SOLUTIONS I DEPOT

Signature : _____

Authorised Signatory

Name : _____

Designation : _____