

TAX INVOICE**FAITH MICRO SOLUTIONS ! DEPOT**

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

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



GSTIN : 09AADFF8645D1ZD

DL No.1 : UP1520B002501/20B

CIN :

DL No.2 : UP1521B002494/21B

PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS325

Invoice Date : 10/07/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 10/07/2024

Place of Supply : Delhi

Total Cases :

Due Date : 08/09/2024

GR/LR No. :

GR/LR Date :

Order No. : 72-072024-26676

Order Date : 04/07/2024

Details of Receiver (Billed to)

Details of Consignee (Shipped 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

DCDC Health Service Pvt. Ltd. @
Ambedkar Nagar Combined Hospital
Akbarpur, Ambedkar Nagar, Uttar Pradesh-
224122., 224122
Contact No : 8931807697

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.DL	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.DL									Rate (%)	Amount
1	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2402042	Feb-24 Jan-25	1.00	0.00	335.00	860.00	963.20	335.00	0.00	335.00	12.00	40.20
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-21	Jun-24 May-25	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											3915.00		3,915.00		664.60

Stock/No. of Boxes Received : 2

Subject to Physical Check

Name/Employee Code : DCO 3100

Centre Name : Ambedkar Nagar, Meerut

Date/Time : 15/07/2024

Signature : *[Signature]* M. No. 8931807697

Remark :

GST Summary (335.00 @ 12.00% IGST=40.20, 3580.00 @ 18.00% IGST=644.40)

Total Gross value

3915.00

Add : IGST

684.60

Round Off

0.40

Invoice Values (in words) ₹ Four Thousand Six Hundred Only

Invoice Total

4600.00

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 MICRO SOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :