

at 82/1g

606
8

Original For Recipient

TAX INVOICE FAITH MICROSOLUTIONS ! 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 : 09AADFF8645D1ZD DL No.1 : UP1520B000384/20B
CIN : DL No.2 : UP1521B000383/21B
PAN No. : AADFF8645D

IRN No. : 01f4fb943b7ec8eb5f575bfe57571640acdab6dbbba2aabecce75a3546734c
ACK No. : 142414092482490 ACK Date : 10-01-2024

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS606
Invoice Date : 08/01/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 08/01/2024
Place of Supply : Delhi
Order No. : '83-012024-24756' Order Date : 05/01/2024
Total Cases :
Due Date : 08/03/2024
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. : 07AAFCD0204K1Z1 PAN No. :
DL No. : Mobile/Phone : 011-45581006
Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
SHKM Govt Medical College Mewat
SHKM Govt Medical College, Nalhar, Mewat
Haryana- 122107, 122107
Contact No : 8929946746

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.	FMS13-31	Jan-24 Dec-25	8.00	0.00	600.00	5508.47	6500.00	4800.00	0.00	4800.00	18.00	864.00
2	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH3523	Dec-23 Nov-25	8.00	0.00	580.00	2118.64	2500.00	4640.00	0.00	4640.00	18.00	835.20
											9440.00		9,440.00		1699.20

Stock/No. of Boxes Received ... 1804
Subject to Physical Check
Name/Employee Code ...
Centre Name ...
Date/Time ... 10/1/24
Signature ... M. No ...

Remark :
GST Summary (9440.00 @ 18.00% IGST=1699.20)
Total Gross value : 9440.00
Add : IGST : 1699.20
Round Off : -0.20

Invoice Values(in words) ₹ Eleven Thousand One Hundred Thirty Nine Only Invoice Total 11139.00

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

1. All Dispute subject to Delhi Jurisdiction only.
2. Bills not paid by due date will attract 18% interest PA.
3. Kindly issue cheque in favour of "Faith Microsolutions".

Signature :
Authorised Signatory
Name :
Designation :