Wt 145/8 429 11

Original For Recipient

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

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

IEC : 051409292 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com

FMS You Say. We Disinfect.

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. : FMMGTS422
Invoice Date : 09/08/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 09/08/2024
Place of Supply : Delhi
Order No. : `59-082024-26872`

Total Cases :
Due Date : 08/10/2024
GR/LR No. :
GR/LR Date :
Order Date : 05/08/2024

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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
District Hospital Sultanpur
Sultanpur, Faizabad - Sultanpur Rd, Majorganj,
Majar Ganj, Sultanpur, 228001
Contact No : 8574571722

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt. / Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST Rate (%)	IGST Amount
1	MI-SHIELD RUB 5L (Z) (Hand Rub 5 Ltr)	38089400	5 LTR.	ZFA001/03/24	Jul-24 / Jun-27	6.00	0.00	680.00	2118.64	2500.00	4080.00	0.00	4080.00	18.00	734.40
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-45	Aug-24 / Jul-26	14.00	0.00	600.00	5508.47	6500.00	8400.00	0.00	8400.00	18.00	1512.00
3	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-22	Jul-24 / Jun-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
4	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											16060.00		16,060.00		2890.80

Stock/No. of Boxes Received ....118=X....
Subject to Physical Check
Name/Employee Code ....Lalitesh / D000484
Centre Name ....Sultanpur....
Date/Time ..16/8/24 11 am
Signature ....M. No....8574571722

Remark :
GST Summary (16060.00 @ 18.00% IGST=2890.80)

Total Gross value	16060.00
Add : IGST	2890.80
Round Off	0.20
Invoice Total	**18951.00**

Invoice Values(in words) ₹ **Eighteen Thousand Nine Hundred Fifty One Only**

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".

FAITH MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :