

wt 109 kg

718
8

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! 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

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS718 Transportation Mode : NBET
Invoice Date : 23/02/2024 Vehicle No. :
State : UTTAR PRADESH State Code : 09 Date of Supply : 23/02/2024
Place of Supply : Delhi Total Cases :
Due Date : 23/04/2024
GR/LR No. :
GR/LR Date :
Order No. : '59-022024-25075' Order Date : 07/02/2024

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. :
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. | Qty | Free Qty | Rate | PTR | MRP | Total Value | Disc % | Taxable Value | IGST | |
|-------|---|---------------|---------|------------------|------------------|-------|----------|--------|---------|---------|-------------|--------|---------------|----------|---------|
| | | | | | Exp.Dt. | | | | | | | | | Rate (%) | Amount |
| 1 | MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w) | 38089400 | 5 LTR. | FMS21-16 | Feb-24 Jan-26 | 4.00 | 0.00 | 770.00 | 3388.98 | 3999.00 | 3080.00 | 0.00 | 3080.00 | 18.00 | 554.40 |
| 2 | MI-CITRO Citric Acid 21% w/v) | 38089400 | 5 LTR. | FMSI3-35 | Feb-24 Jan-26 | 10.00 | 0.00 | 600.00 | 5508.47 | 6500.00 | 6000.00 | 0.00 | 6000.00 | 18.00 | 1080.00 |
| 3 | MI-SHIELD RUB 5L (Z) Hand Rub 05 Ltrs | 38089400 | 5 LTR. | ZFA001/01/2 3 | Sep-23 Aug-26 | 4.00 | 0.00 | 680.00 | 2118.64 | 2500.00 | 2720.00 | 0.00 | 2720.00 | 18.00 | 489.60 |
| 4 | ODA CHARGES | 996511 | | | | | 0.00 | 500.00 | | | 500.00 | 0.00 | 500.00 | 18.00 | 90.00 |

Stock/No. of Boxes Received 7 Box
Subject to Physical Check
Name/Employee Code Majorganj / DCDC0484
Centre Name Sultanpur
Date/Time 2/3/24 / 12:00 PM
Signature M. No. 8574571722

| | | | |
|--|-------------------|-----------|---------|
| Remark : | 12300.00 | 12,300.00 | 2214.00 |
| GST Summary (12300.00 @ 18.00% IGST=2214.00) | Total Gross value | 12300.00 | |
| | Add : IGST | 2214.00 | |
| | Round Off | 0.00 | |

Invoice Values(in words) ₹ Fourteen Thousand Five Hundred Fourteen Only **Invoice Total 14514.00**

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".

FAITH MICRO SOLUTIONS ! DEPOT

Signature :
Name :

