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Original For Recipient

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. : FMMGTS427

Invoice Date : 09/08/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 09/08/2024

Place of Supply : Delhi

Order No. : 50-082024-26941

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
GSTIN No. : 07AAFCD0204K1Z1
DL No. :

State Code : 07
PAN No. : AAFCD0204K
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
Civil Hospital Jagadhari
Vishnu Garden Near Government Rest House
Jagadhari (Yamunanagar), 135003
Contact No : 8307318304

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.	FMS13-45	Aug-24 Jul-26	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	MI-PAA PLUS (Paracetetic 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
											15080.00		15,080.00		2714.40

Stock/No. of Boxes Received 11
Subject to Physical Check Yes
Name/Employee Code .. Tannet / DL03333
Centre Name .. Ch. Jagadhari
Date/Time .. 17-08-2024 / 2:00 PM
Signature [Signature] M. No. 8307318304

Remark :

GST Summary (15080.00 @ 18.00% IGST=2714.40)

Total Gross value 15080.00

Add : IGST 2714.40

Round Off -0.40

Invoice Values(in words) ₹ **Seventeen Thousand Seven Hundred Ninety Four Only**

Invoice Total 17794.00

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 5020008774121

IFSC Code : HDFC0001561

FAITH MICRO SOLUTIONS ! DEPOT

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".

Signature :

Authorised Signatory

Name :

Designation :