

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 :- 0121-2972821/2972822 E-mail : sindhenterprises@sindhpharma.com

FMS
You Say. We Disinfect.

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. : FMMGTS187
Invoice Date : 22/07/2023
State : UTTAR PRADESH State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 22/07/2023
Place of Supply : Delhi
Order No. 74-072023-23110 Dt. 05/07/2023
Total Cases :
Due Date : 20/09/2023
GR/LR No. :
GR/LR Date :

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. : NA PAN No. : DL No. : Mobile/Phone : 011-45581006	DCDC Health Service Pvt. Ltd. @ Glocal Hospital Begusarai Shushil Nagar, Near Singhaul Pokhar Thana -Nh-31, Reliance Petrol Pump, P.O+P.S - Begusarai, Dist: Begusaraj, Bihar, 851134 Contact No : 7980034274

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.	FMS21-09	Jun-23 May-24	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-19	Jul-23 Jun-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
											11860.00		11,860.00		2134.80

Remark :
GST Summary (11860.00 @ 18.00% IGST=2134.80)

Total Gross value	11860.00
Add : IGST	2134.80
Round Off	0.20
Invoice Total	13995.00

Invoice Values(in words) ₹ **Thirteen Thousand Nine Hundred Ninety Five Only**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0000144
Bank Account No : 50200008774121

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 Micro Solutions"

Stock No. of Boxes Received 7
Subject to Physical Check
Name/Employee Code DC1084
Centre Name Glocal Begusarai
Date/Time 02/08/23
Signature M. No.

Signature :

Authorised Signatory

Name :

Designation :

8709060292