

wt. 95kg

521
8

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODI PURAM, MEERUT - 250110 (U.P)

TEL NO: 0514052923 FAX NO: 051212572821/2572822E-MAIL: info@faithmicro.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. : FHMGT5521
Invoice Date : 13/12/2023
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 13/12/2023
Place of Supply : Delhi
Order No. : 28-122023-24424
Order Date : 07/12/2023
Total Cases :
Due Date : 11/02/2024
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. @
Civil Hospital Ambala
Jagadhari Road Parshuram Chowk, Sadar
Bazar Ambala Cant, 133001
Contact No : 8506000682

| 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) | 39069400 | 5 LTR. | FH513-24 | Aug-23 Jul-25 | 10.00 | 0.00 | 600.00 | 5508.47 | 6500.00 | 6000.00 | 0.00 | 6000.00 | 18.00 | 1080.00 |
| 2 | MI-CIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr) | 38089400 | 5 LTR. | VPH3223 | Dec-23 Nov-25 | 6.00 | 0.00 | 580.00 | 2118.64 | 2500.00 | 3480.00 | 0.00 | 3480.00 | 18.00 | 626.40 |
| | | | | | | | | | | | 9480.00 | | 1706.40 | | |

Stock/No. of Boxes Received: 3 Box
Subject to Physical Check: Acha / Dec 5 23
Name/Employee Code: C.A. Jagadhari
Centre Name: Ambala Cant
Date/Time: 13/12/23 5:00 PM
Signature: [Signature] M. No: 8506000682

Remark :
GST Summary (9480.00 @ 18.00% IGST=1706.40)
Total Gross value : 9480.00
Add : IGST : 1706.40
Round Off : -0.40

Invoice Values (in words) ₹ Eleven Thousand One Hundred Eighty Six Only Invoice Total 11186.00

Certified that the Particulars given above are true and correct.

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

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 : [Signature]
Authorized Signatory
Name :
Designation :