

Wt-224

683
18

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

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. : FMMGTS683 Invoice Date : 10/02/2024 State : UTTAR PRADESH State Code : 09	Transportation Mode : NBET Vehicle No. : Date of Supply : 10/02/2024 Place of Supply : Delhi	Total Cases : Due Date : 10/04/2024 GR/LR No. : GR/LR Date : Order No. : '100-022024-25057' Order Date : 05/02/2024
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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. : 07AAAFCD0204K1Z1 PAN No. : DL No. : Mobile/Phone : 011-45581006	DCDC Health Service Pvt. Ltd. @ DCDC Kidney Care-Moti Nagar H-1, Kailash Park, Near Moti Nagar Metro Station, Pillar No-330, 110015 Contact No : 8840000500
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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-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2312414A	Dec-23 Nov-25	6.00	0.00	335.00	860.00	963.20	2010.00	0.00	2010.00	12.00	241.20
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-34	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-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VMS024	Feb-24 Jan-26	20.00	0.00	580.00	2118.64	2500.00	11600.00	0.00	11600.00	18.00	2088.00
4	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38085400	5 LTR.	FMS21-15	Feb-24 Jan-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
											25770.00		25,270.00		4518.00

Stock/No. of Boxes Received 18 Box...
 Subject to Physical Check
 Name/Employee Code Roshni DCO3154
 Centre Name Moti Nagar
 Date/Time 17/12/2024 3 P.M.
 Signature Roshni M. No. 8826159795

Remark :	Total Gross value	25770.00
GST Summary (2010.00 @ 12.00% IGST=241.20, 23760.00 @ 18.00% IGST=4276.80)	Add : IGST	4518.00
	Round Off	0.00

Invoice Values (in words) ₹ **Thirty Thousand Two Hundred Eighty Eight Only** **Invoice Total** **30288.00**

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 :

Authorised Signatory

Name :

Designation :