

wt 204 kg

639  
16

Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORJI, ROORKEE ROAD, MODIPLURAM, MEERUT - 250110 (U.P.)  
TEC No.:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD  
CIN :  
PAN No. : AADFF8645D

DL No.1 : UP15208000384/20B  
DL No.2 : UP15218000383/21B

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS639  
Invoice Date : 23/01/2024  
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 23/01/2024  
Place of Supply : Delhi

Total Cases :  
Due Date : 23/03/2024  
GR/LR No. :  
GR/LR Date :

Order No. : '28-012024-24770'

Order Date : 05/01/2024

### 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. : 07AAPCD0204K1Z1 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, Sader  
Bazar Ambala Cantt, 133001  
Contact No : 9506000682

| 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-LIUM W 5 LTR (VC)<br>(Hand Sanitizer 5 Ltr)                   | 38089400      | 5 LTR.  | VFH4024  | Jan-24<br>Dec-25 |  | 10.00 | 0.00     | 580.00 | 2118.64 | 2500.00 | 5800.00     | 0.00   | 5800.00       | 18.00    | 1044.00 |
| 2     | MI-CITRO<br>(Citric Acid 21% w/v)                                | 38089400      | 5 LTR.  | FMS13-33 | Jan-24<br>Dec-25 |  | 20.00 | 0.00     | 600.00 | 5508.47 | 6000.00 | 12000.00    | 0.00   | 12000.00      | 18.00    | 2160.00 |
| 3     | MI-PAX PLUS<br>(Paracetamol 500mg/w<br>Hydrogen Peroxide 24%w/w) | 38089400      | 5 LTR.  | FMS21-14 | Jan-24<br>Dec-25 |  | 4.00  | 0.00     | 770.00 | 3388.90 | 3999.00 | 3080.00     | 0.00   | 3080.00       | 18.00    | 554.40  |

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.

**MATERIAL RECEIVED**

DATE 23/1/24

TIME 1:02 PM RECEIVED BY: [Signature]

Remark :

GST Summary (20880.00 @ 18.00% GST=3758.40)

|                      |                 |         |
|----------------------|-----------------|---------|
| Total Gross value    | 20880.00        | 3758.40 |
| Add : IGST           |                 | 3758.40 |
| Round Off            |                 | -0.40   |
| <b>Invoice Total</b> | <b>24638.00</b> |         |

Invoice Values (in words) ₹ Twenty Four Thousand Six Hundred Thirty Eight Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK  
Bank Account No : 50200008774121 IFSC Code : HDFC001564

### 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".

FAITH MICRO SOLUTIONS ! DEPOT

Signature :

Authorized Signatory

Name :

Designation :