

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. : FMMGTS203 Invoice Date : 08/06/2024 State : UTTAR PRADESH State Code : 09	Transportation Mode : NBET Vehicle No. : Date of Supply : 08/06/2024 Place of Supply : Delhi Order No. : '59-062024-26400'	Total Cases : Due Date : 07/08/2024 GR/LR No. : GR/LR Date : Order Date : 04/06/2024
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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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K
 DL No. : Mobile/Phone : 011-45581006

DCDC Health Service Pvt. Ltd. @
 District Hospital Sultanpur
 Sultanpur, Faizabad - Sultanpur Rd, Majorganj,
 Major Ganj, Sultanpur, 228001
 Contact No : 8574571722

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-VIRUCIDE 256 5 LTR.. Surface Disinfectant (05 Ltrs)	38089400	5 LTR.	FMS07-24	Feb-24 Jan-26	2.00	0.00	1400.00	5847.46	6900.00	2800.00	0.00	2800.00	18.00	504.00
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											3300.00		3,300.00		594.00

Stock No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code Anil D...
 Centre Name Sultanpur
 Date/Time 23/6/24 5:00 pm
 Signature M. No. 7355319972

Remark :
 GST Summary (3300.00 @ 18.00% IGST=594.00)

Total Gross value	3300.00
Add : IGST	594.00
Round Off	0.00

Invoice Values (in words) ₹ Three Thousand Eight Hundred Ninety Four Only

Invoice Total **3894.00**

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

- 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".

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Signature :

Authorised Signatory

Name :