

206 kg

SG  
15 Original For Recipient

# TAX INVOICE

## FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

EC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



DL No.1 : UP1520B002501/20B  
DL No.2 : UP1521B002494/21B

DL No. : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS056  
Invoice Date : 03/05/2024  
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 03/05/2024  
Place of Supply : Delhi  
Order No. : 100-042024-25791  
Order Date : 05/04/2024

Total Cases :  
Due Date : 02/07/2024  
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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K  
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

Pillar

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)	38089400	5 LTR.	FMS13-38	Apr-24 Mar-26	24.00	0.00	600.00	5508.47	6500.00	14400.00	0.00	14400.00	18.00	2592.00
2	MI-FAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-18	Apr-24 Mar-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
3	MI-LIUM W 500ML (VC) Hand Sanitizer 500ml)	38081011	500 ml	VFH6324	Apr-24 Mar-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
											22744.00		22,744.00		4093.92

Stock/No. of Boxes Received 15 boxes  
Subject to Physical Check D. U. 330  
Name/Employee Code G. C. D. S. Nagar  
Centre Name M. N. Nagar  
Date/Time 03/05/2024  
Signature [Signature] M. No. 8051255839

Remark : GST Summary (22744.00 @ 18.00% IGST=4093.92)	Total Gross value	22744.00
	Add : IGST	4093.92
	Round Off	0.08
	<b>Invoice Total</b>	<b>26838.00</b>

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

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0001564  
Bank Account No : 50200008774121

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".

Signature : \_\_\_\_\_  
Name : \_\_\_\_\_  
Designation : \_\_\_\_\_