Original For Recipient

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

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

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

FMS
You Say. We Disinfect.

GSTIN : 09AADFF8645D1ZD
CIN :
PAN No. : AADFF8645D

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

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS107
Invoice Date : 13/05/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 13/05/2024
Place of Supply : Delhi
Order No. : `53-052024-26143`

Total Cases :
Due Date : 12/07/2024
GR/LR No. :
GR/LR Date :
Order Date : 04/05/2024

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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
District Hospital Siddhartha Nagar
DCDC Health Services Pvt. Ltd C/O District Hospital
Siddhartha Nagar Mudila, Naugarh,, 272207
Contact No : 9140607532

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt. / Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST Rate (%)	IGST Amount
1	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2402042	Feb-24 / Jan-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-39	May-24 / Apr-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											7170.00		7,170.00		1250.40

Stock/No. of boxes Received ..1 Box 2 Bot
Subject to Physical Check
Name/Employee Code DC.02625
Centre Name ..Siddharth nagar
Date/Time ..13.5.24
Signature
Prashant Singh 9140607532

Remark :
GST Summary (670.00 @ 12.00% IGST=80.40, 6500.00 @ 18.00% IGST=1170.00)

Total Gross value	7170.00
Add : IGST	1250.40
Round Off	-0.40
Invoice Total	**8420.00**

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

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 MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :
Designation :