Original For Recipient

453/1

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** **DL No.1** : **UP1520B002501/20B**
CIN : **DL No.2** : **UP1521B002494/21B**
PAN No. : **AADFF8645D**

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS453
Invoice Date : 10/08/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 10/08/2024
Place of Supply : Delhi
Order No. : `162-082024-26990` Order Date : 05/08/2024
Total Cases :
Due Date : 09/10/2024
GR/LR No. :
GR/LR Date :

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. @
TH Sirsi
PANDIT GOVT GENERAL HOSPITAL SIRSI ,
Dialysis unit ,Church Road, 581401
Contact No : 9448080706

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-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38081011	500 ml	VFH8124	Jul-24 / Jun-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
3	freight 18%	9965					0.00	855.00			855.00	0.00	855.00	18.00	153.90
											5239.00		5,239.00		943.02

Stock/No. of Boxes Received ....1....
Subject to Physical Check
Name/Employee Code ....DC03424....
Centre Name ....SIRSI....
Date/Time 23/8/2024
Signature ....Pallavi.... M. No. 9448080706

DCDC KIDNEY CARE SIRSI DCDC-PANDIT GOVT. GENERAL HOSPITAL

Remark :
GST Summary (5239.00 @ 18.00% IGST=943.02)

Total Gross value	5239.00
Add : IGST	943.02
Round Off	-0.02
Invoice Total	**6182.00**

Invoice Values(in words) ₹ **Six Thousand One Hundred Eighty Two 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 :

Scanned with ACE Scanner