W 72 Kg

384/3

Original For Recipient

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI,ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com

FMS You Say. We Disinfect.

GSTIN : **09AADFF8645D1ZD** **DL No.1** : **UP1520B000384/20B**
CIN : **DL No.2** : **UP1521B000383/21B**
PAN No. : **AADFF8645D**

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS384
Invoice Date : 25/09/2023
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 25/09/2023
Place of Supply : Delhi
Order No. : `111-092023-23744`
Total Cases :
Due Date : 24/11/2023
GR/LR No. :
GR/LR Date :
Order Date : 08/09/2023

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. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
Sahara hospital
Janu Nagar, Simariya, Post- Kemri, Tehsil-Milak,Rampur, 243701
Contact No : 8279538027

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-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-12	Sep-23 / Aug-25	12.00	0.00	770.00	3388.98	3999.00	9240.00	0.00	9240.00	18.00	1663.20
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9740.00		9,740.00		1753.20

Stock No. of Boxes Received .....
Subject to Physical Check .....
Name/Employee Code .....
Date/Time .....
Signature .....

Stock No. of Boxes Received ....3....
Subject to Physical Check
Name/Employee Code DC02411 Motel Fairi
Centre Name Sahara Hospital
Date/Time 30/9/2023 06:15 PM
Signature ..... M. No. 8279538027

Remark :
GST Summary (9740.00 @ 18.00% IGST=1753.20)

Total Gross value	9740.00
Add : IGST	1753.20
Round Off	-0.20
Invoice Total	**11493.00**

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

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0000144

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 :