

TAX INVOICE

Original For Receiver

FAITH MICROSOLUTIONS I DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORILL, BOONKEE ROAD, MCDI/PURAM, DELHI - 110018 (D.P.)

Tec No: 0514002031 Tel No : 0121-2672621/2672622E-mail : sales@faithmicro.com



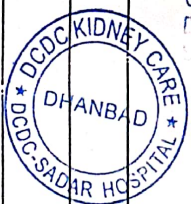
GSTIN : 09AADF8645012D DL No.1 : UP15200000184/200
 CIN : DL No.2 : UP15210000363/210
 PAN No. : AADF8645D

Tax is Payable On Reverse Charge : No
 Invoice No. : FFMGTS700
 Invoice Date : 10/02/2024
 State : UTTAR PRADESH State Code : 09
 Transportation Mode : NRET
 Vehicle No. :
 Date of supply : 10/02/2024
 Place of Supply : Delhi
 Total Cases :
 Due Date : 05/04/2024
 GR/A No :
 GR/A Date :
 Order No. : '69-022024-25156' Order Date : 06/02/2024

Details of Receiver (Billed to):
 Name : DCDC HEALTH SERVICE PVT. LTD.
 Address : C-1B5, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064
 State : Delhi State Code : 07
 GSTIN No. : 07AACP00204K121 PAN No. :
 DL No. : Mobile/Phone : 011-45581006
 Details of Consignor (Shipped to):
 DCDC Health Service Pvt. Ltd. @ Sadar Hospital Dhanbad SADAR HOSPITAL, NEAR COURT, DHANBAD - 826001, 826001 Contact No : 9504172351

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	NI-PAA PLUS (Paracetetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-15	Feb-24 Jan-26	12.00	0.00	770.00	3388.98	3779.00	9240.00	0.00	9240.00	18.00	1663.20
											9240.00	9.240.00	1663.20		

Stock/No. of Boxes Received 03
 Subject to Physical Check
 Name/Employee Code M. H. Hinnare
 Centre Name Sadar Hospital Dhanbad
 Date Time 10/02/24 13:30 PM
 Signature Hinnare
 M. No. 9504172351



Remark :
 GST Summary (9240.00 @ 18.00% IGST=1663.20)
 Total Gross value : 9240.00
 Add : IGST : 1663.20
 Round Off : -0.20

Invoice Values (in words) ₹ Ten Thousand Nine Hundred Three Only Invoice Total 10903.00

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 FAITH MICROSOLUTIONS I DEPOT

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 :
 Authorised Signatory
 Name :
 Designation :