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. : FMMGTS418
Invoice Date : 09/08/2024
State : UTTAR PRADESH State Code 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 09/08/2024
Place of Supply : Delhi
Order No. : 226-072024-26801-6
Total Cases :
Due Date : 08/10/2024
GR/LR No. :
GR/LR Date :
Order Date : 22/07/2024

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. @
Jeevan Jyoti Hospital
JEEVAN JYOTI HOSPITAL 2ND FLOOR,
DARRIPARA, RING ROAD, AMBIKAPUR, DISTSURGUJA, 497001
Contact No : 8210919785

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-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-45	Aug-24 / Jul-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-AA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-22	Jul-24 / Jun-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	MI-VIRUCIDE 256 5 LTR. Surface Disinfectant (5 Ltr.)	38089400	5 LTR.	FMS07-28	Jul-24 / Jun-26	2.00	0.00	1400.00	5847.46	6900.00	2800.00	0.00	2800.00	18.00	504.00
4	OM CHARGES	996511					0.00	3500.00			3500.00	0.00	3500.00	18.00	630.00
											15380.00		15,380.00		2768.40

Stock/No. of Boxes Received 7
Subject to Physical Check
Name/Employee Code Vivek Kumar Singh
Centre Name Jeevan Jyoti Hospital Ambikapur
Date/Time 22/08/2024 12:30 Pm
Signature M. No 6202884068

Remark
GST Summary (15380.00 @ 18.00% IGST=2768.40)

Total Gross value	15380.00
Add : IGST	2768.40
Round Off	-0.40
Invoice Total	**18148.00**

Invoice Values(in words) ₹ **Eighteen Thousand One Hundred Forty Eight 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 :