

wt 95 kg

315
8 Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! 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



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

IRN No. : fec47193ff71c6e97ea59f52ac1753e5e78e9093c7f813627214c73a2b386826
ACK No. : 142414091528607 **ACK Date** : 10-01-2024

Tax Is Payable On Reverse Charge : No
Invoice No. : FMMGTS593
Invoice Date : 08/01/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 08/01/2024
Place of Supply : Delhi
Order No. : '146-012024-24694' Order Date : 05/01/2024
Total Cases :
Due Date : 08/03/2024
GR/LR No. :
GR/LR Date :
011-45581006

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
Ravi 970

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
GH Khammam
Government Hospital Khammam, Nehru Nagar,
Dist-Khammam, 507001
Contact No : 9701071288

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	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH3523	Dec-23 Nov-25	6.00	0.00	580.00	2118.64	2500.00	3480.00	0.00	3480.00	18.00	626.40
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-32	Jan-24 Dec-25	2.00	0.00	600.00	5508.47	6500.00	1200.00	0.00	1200.00	18.00	216.00
3	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-31	Jan-24 Dec-25	8.00	0.00	600.00	5508.47	6500.00	4800.00	0.00	4800.00	18.00	864.00
											9480.00		9480.00		1706.40

Stock No. of Boxes Received
Subject to Physical Check
Name/Employer Code *J. Ravi*
Centre Name *Khammam*
Date/Time *22.1.24*
Signature *[Signature]* M. No. *9701071288*

Remark :
GST Summary (9480.00 @ 18.00% IGST=1706.40)
Total Gross value : 9480.00
Add : IGST : 1706.40
Round Off : -0.40
Invoice Values(In words) ₹ **Eleven Thousand One Hundred Eighty Six Only** **Invoice Total** : **11186.00**

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 MICRO SOLUTIONS ! DEPOT
Signature : *[Signature]*
Authorised Signatory :
Name :
Designation :