

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

FMS

You Say. We Disinfect.

GSTIN : 09AADFF8645D1ZD
CIN :
PAN No. : AADFF8645D

DL No.1 : UP1520B000384/20B
DL No.2 : UP1521B000383/21B

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS624
Invoice Date : 20/01/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 20/01/2024
Place of Supply : Delhi
Order No. : '9-012024-24793'

Total Cases :
Due Date : 20/03/2024
GR/LR No. :
GR/LR Date :
Order 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. :
DL No. : Mobile/Phone :
011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
Bhagat Chandra Hospital
RZ-F 1/1 Mahavir Enclave Palam Dabri Road
Near Dwarka Airport Flyover, 110045
Contact No : 8287173256

| 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. | VFH3923 | Dec-23 Nov-25 | 16.00 | 0.00 | 580.00 | 2118.64 | 2500.00 | 9280.00 | 0.00 | 9280.00 | 18.00 | 1670.40 |
| | | | | | | | | | | | 9280.00 | | 9,280.00 | | 1670.40 |

Stock No. of Boxes Received: 3
 Subject to Physical Check
 Name/Employee Code: Manisha
 Centre Name: Bhagat Chandra
 Date/Time: 27/1/24
 Signature: Manisha M. No. 856094008

Remark :
GST Summary (9280.00 @ 18.00% IGST=1670.40)

Total Gross value : 9280.00
Add : IGST : 1670.40
Round Off : -0.40

Invoice Values(in words) ₹ Ten Thousand Nine Hundred Fifty Only

Invoice Total : 10950.00

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

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

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Signature :

Authorised Signatory

Name :

Designation :