

But 31 kg

42/3

Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

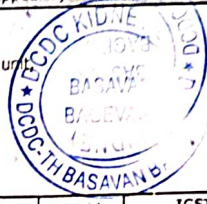
IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



**GSTIN** : 09AADFF8645D1ZD **DL No.1** : UP1520B002501/20B  
**CIN** : **DL No.2** : UP1521B002494/21B  
**PAN No.** : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS092  
Invoice Date : 11/05/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 11/05/2024  
Place of Supply : Delhi  
Order No. : 172-052024-26170  
Order Date : 06/05/2024  
Total Cases :  
Due Date : 10/07/2024  
CR/LR No. :  
GR/LR 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. : AAFCD0204K  
DL No. : Mobile/Phone : 011-45581006  
**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
TH Basavan Bagevadi  
Taluka General hospital Basavanbagedadi. Dialysis unit  
Vijayapur road , Taluka Basavanbagedadi, Dist  
vijayapura, 586203  
Contact No : 7406820897



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-PV 5% 2 LTR. (GL) Betadine)	30049099	2 Ltr.	PS2402040A	Feb-24 Jan-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
2	MI-LIUM W 5 LTR (VC) Hand Sanitizer 5 Ltr)	38081011	5 LTR.	VFH6124	Mar-24 Feb-26	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
3	MI-LIUM W 500ML (VC) Hand Sanitizer 500ml)	38081011	500 ml	VFH6324	Apr-24 Mar-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
4	UDA CHARGES	990511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											5214.00		5214.00		898.32

Stock No. of Boxes Received 03  
Subject to Physical Check 03  
Name/Employee Code Pippina Jullawadi  
Centre Name Basavan Bagevadi  
Date/Time 12/11/24 5:24 PM  
Signature [Signature] M. No. 9022804449

Remark :  
GST Summary (670.00 @ 12.00% IGST=80.40, 4544.00 @ 18.00% IGST=817.92)  
Total Gross value 5214.00  
Add : IGST 898.32  
Round Off -0.32  
Invoice Total 6112.00

Invoice Values (in words) ₹ Six Thousand One Hundred Twelve 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".  
Signature :  
Name :  
Designation :  
Auth. Signatory