

TAX INVOICE

FAITH MICRO SOLUTIONS I DEPOT

KALRA RD. 436, GROUND FLOOR, RUSHIYAN PUR (D) 2ND CROSSING, PHEC ROAD, MODIPURAM, MEERUT - 250110 (U.P)
 LIC No. 3514552921 TEL No. 0121-2972801/2972802 Email: info@faithmicro.com



GSTIN : AAADFF8645D (ZO) DL No.1 : UP1520B000384/20B
 CIN : DL No.2 : UP1521B000383/21B
 PAN No. : AAADFF8645D

Taxes Payable On Reverse Charge : No
 Invoice No. : FMM615210
 Invoice Date : 24/07/2023
 State : UTTAR PRADESH State Code : 09
 Transportation Mode : GM LOGISTICS
 Vehicle No. :
 Date of Supply : 24/07/2023
 Place of Supply : Delhi 23143
 Total Cases : 8
 Due Date : 23/09/2023
 GR/LR No. : 510905794
 GR/LR Date : 25/07/2023
 Order No. : 129-072023-23143 Order Date : 05/07/2023

Details of Receiver (Billed to)
 Name : DCDC HEALTH SERVICES PVT. LTD.
 Address : DCDC Health Services Pvt. Ltd.,
 Avadh Hospital, Avadh Hospital, Lucknow
 New Delhi - 110064
 State : Delhi State Code : 07
 GSTIN No. : NA PAN No. :
 DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
 Name : DCDC Health Services Pvt. Ltd.
 Address : Avadh Hospital, Avadh Hospital, Lucknow
 New Delhi - 110064
 State : Delhi State Code : 07
 GSTIN No. : NA PAN No. :
 DL No. : Mobile/Phone : 011-45581006

S. No	Description of Goods	HSN Code / SAC	Packing	Batch	Mfg. DL		Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp. DL										Rate (%)	Amount
1	DISINFECTANT PLUS	38089400	5 LTR.	FMS16-09	Jul-23	Jun-25	14.00	0.00	630.00	6355.93	7500.00	8820.00	0.00	8820.00	18.00	1587.60

*Voucher used
 Mail for receipt attached*

DCDC HEALTH CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
 DATE: 11/07/2023
 TIME: 11:30 AM RECEIVED BY: *Pasha Qasim*

Invoice Summary (8820.00 @ 18.00% IGST=1587.60) Invoice Values (in words) ₹ Ten Thousand Four Hundred Eight Only Certified that the Particulars given above are true and correct	Total Gross value : 8820.00 Add: IGST : 1587.60 Round Off : 0.40 Invoice Total : 10408.00
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Bank Details : Bank Name : HDFC BANK
 Bank Account No : 50200008774121 IFSC Code : HDFC0000144

TERMS & CONDITION OF SALE

1. If not paid by due date will attract 18% interest p.a.
 2. Kindly issue cheque in favour of "Faith Micro Solutions".

Signature :
 Authorised Signatory

*Backend Entry
 main*