Original For Recipient

TAX INVOICE
FAITH MICROSOLUTIONS ! 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** **DL No.1** : **UP1520B000384/20B**

CIN : **DL No.2** : **UP1521B000383/21B**

PAN No. : **AADFF8645D**

IRN No. : 3b7ac45ad7cbedbf3da631898dd73313810575c3bb826ef85d90e994b21c143e

ACK No. : 142414067551947 **ACK Date :** 06-01-2024

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS585

Invoice Date : 06/01/2024

State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 06/01/2024

Place of Supply : Delhi

Order No. : `89-122023-24475`

Total Cases :

Due Date : 06/03/2024

GR/LR No. :

GR/LR Date :

Order Date : 07/12/2023

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. @
District Hospital, Pilibhit
Dialysis Unit, District Hospital, Pilibhit Near Kendriya Vidyalaya, Tanakpur road, Ekta nagar, Pilibhit, Uttar Pradesh 262001, 262001
Contact No : 9045801912

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)	38089100	5 LTR.	FMS13-32	Jan-24 / Dec-25	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-LIUM W 500ML (VC) Hand Sanitizer 500ml)	38089400	500 ml	VFH323	Jun-23 / May-25	30.00	0.00	91.00	466.10	550.00	2730.00	0.00	2730.00	18.00	491.40
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9230.00		9,230.00		1661.40

Remark :

GST Summary (9230.00 @ 18.00% IGST=1661.40)

Total Gross value	9230.00
Add : IGST	1661.40
Round Off	-0.40
Invoice Total	**10891.00**

Invoice Values(in words) ₹ **Ten Thousand Eight Hundred Ninety One Only**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0000144

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 :

Stock/No. of Boxes Received ....7....
Subject to Physical Check
Name/Employee Code ....Anuj D.C.01944....
Centre Name ....Pilibhit....
Date/Time ....11/1/24....
Signature ....Anuj....M. No....