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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
CIN :
PAN No. : AADFF8645D

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

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS191
Invoice Date : 22/07/2023
State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 22/07/2023
Place of Supply : Delhi

Total Cases :
Due Date : 20/09/2023
GR/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
GSTIN No. : NA
DL No. :
State Code : 07
PAN No. :
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
MGM Jamshedpur
MGM HOSPITAL Dialysis unit EAST SINGHBHAM
SAKCHI DISTT Near Ganga Regency Hotel, 831001
Contact No : 8506000152

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 (%)	Amount
1	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-09	Jun-23 May-24	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-19	Jul-23 Jun-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
											8780.00		8,780.00		1580.40

Remark :

GST Summary (8780.00 @ 18.00% IGST=1580.40)

Total Gross value	8780.00
Add : IGST	1580.40
Round Off	-0.40
Invoice Total	10360.00

Invoice Values (in words) ₹ Ten Thousand Three Hundred Sixty 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

- 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".

Signature :

Authorised Signatory

Name :

Designation :

Stock/No. of Boxes Received 6 BOX
Subject to Physical Check
Name/Employee Code PC00078
Centre Name MGM JAMSHEDPUR
Date/Time 22/07/2023 3 PM
Signature [Signature] M. No. 742847040