

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASHRA 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. : FMMGTS184
Invoice Date : 28/05/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 28/05/2024
Place of Supply : Delhi
Order No. : '53-052024-26143'

Total Cases :
Due Date : 27/07/2024
GR/LR No. :
GR/LR Date :
Order Date : 04/05/2024

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. @
District Hospital Siddhartha Nagar
DCDC Health Services Pvt. Ltd C/O District Hospital
Siddhartha Nagar Mudila, Naugarh,, 272207
Contact No : 9140607532

184
4

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)	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
2	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38081011	5 LTR.	VFH7224	Apr-24 Mar-26	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
3	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-19	May-24 Apr-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
4	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											8980.00		8,980.00		1616.40

Stock/No. of Boxes Received ... 4 Box
Subject to Physical Check
Name/Employee Code ... DC 096 95
Centre Name ... Siddhartha Nagar
Date/Time ... 11.6.24
Signature ... M. No.

Bostand Singh 9140607532

Remark :
GST Summary (8980.00 @ 18.00% IGST=1616.40)

Total Gross value	8980.00
Add : IGST	1616.40
Round Off	-0.40

Invoice Values(in words) ₹ Ten Thousand Five Hundred Ninety Six Only

Invoice Total 10596.00

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

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 MICRO SOLUTIONS ! DEPOT

Signature : _____

Authorised Signatory

Name :

Designation :