

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
CIN :
PAN No. : AADFF8645D

DL No.1 : UP1520B002501/20B
DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS343
Invoice Date : 13/07/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 13/07/2024
Place of Supply : Delhi

343
4
Total Cases :
Due Date : 11/09/2024
GR/LR No. :
GR/LR Date :
Order No. : 102-072024-26608
Order Date : 04/07/2024

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 Mainpuri
Dialysis Center, maharaja tej pratap singh district
hospital mainpuri Uttar Pradesh, 205001
Contact No : 7895170086

Mainpur

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-CITRO Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-43	Jul-24 Jun-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
2	MI-VIRUCIDE 256 5 LTR.. Surface Disinfectant (5 Ltr.)	38089400	5 LTR.	FMS07-12	Nov-22 Oct-24	2.00	0.00	1400.00	5847.46	6900.00	2800.00	0.00	2800.00	18.00	504.00
3	MI-VIRUCIDE 256 5 LTR.. Surface Disinfectant (5 Ltr)	38089400	5 LTR.	FMS07-27	Jun-24 May-26	2.00	0.00	1400.00	5847.46	6900.00	2800.00	0.00	2800.00	18.00	504.00
4	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											8500.00		8,500.00		1530.00

Stock/No. of Boxes Received (4)
Subject to Physical Check
Name/Employee Code : Nagendra Patel (Cocart)
Centre Name : HDPC Mainpuri (U.P.)
Date/Time : 13-07-2024 (04:00 PM)
Signature : [Signature] M. No. : 7895170086

Remark :
GST Summary (8500.00 @ 18.00% IGST=1530.00)

Total Gross value	8500.00
Add : IGST	1530.00
Round Off	0.00
Invoice Total	10030.00

Invoice Values (in words) ₹ Ten Thousand Thirty Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0001564

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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 :