

W/d 09/19
13/07/2024

TAX INVOICE

FAITH MICROSOLUTIONS ! 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

DL No.1 : UP1520B002501/20B

CIN :

DL No.2 : UP1521B002494/21B

PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS354

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

Total Cases :

Due Date : 11/09/2024

GR/LR No. :

GR/LR Date :

Order No. : '53-072024-26663'

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

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	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38081011	5 LTR.	VFH7924	Jun-24 May-26	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
3	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-22	Jul-24 Jun-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
4	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											11900.00		11,900.00		2142.00

Stock/No. of Boxes Received 8 Box
Subject to Physical Check
Name/Employee Code 260625
Centre Name Siddhartha Nagar
Date/Time 13/07/24
Signature Prasant Singh

M. No. 9140607532

Remark :	Total Gross value	11900.00
GST Summary (11900.00 @ 18.00% IGST=2142.00)	Add : IGST	2142.00
	Round Off	0.00

Invoice Values(In words) ₹ **Fourteen Thousand Forty Two Only** **Invoice Total 14042.00**

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

- 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".

FAITH MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :