



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. : FMMGTS173 Transportation Mode : OM LOGISTICS
 Invoice Date : 28/05/2024 Vehicle No. : Total Cases :
 State : UTTAR PRADESH State Code : 09 Date of Supply : 28/05/2024 Due Date : 27/07/2024
 Place of Supply : Delhi GR/LR No. :
 GR/LR Date :

Order No. : '105-052024-26078' Order Date : 03/05/2024

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 Chandauli
 pt. kama pati Tripathi district combined
 hospital chandauli, 232104
 Contact No : 8115409765

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.	FMS13-40	May-24 Apr-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	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
3	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											13360.00		13,360.00		2404.80

No. of Boxes Received : 7 boxes
 Subject to Physical Check : DONE
 Name/Employee Code : D602113
 Centre Name : D.H. Chandauli
 Date/Time : 06/06/24 / 4:30 PM
 Signature : [Signature] M. No. : 8115409765

Remark :	Total Gross value	13360.00
GST Summary (13360.00 @ 18.00% IGST=2404.80)	Add : IGST	2404.80
	Round Off	0.20

Invoice Values(in words) ₹ Fifteen Thousand Seven Hundred Sixty Five Only Invoice Total 15765.00

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 FAITH MICROSOLUTIONS I DEPOT

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".

Signature : [Signature]
 *Authorised Signatory
 Name :
 Designation :