

W3619

424
3

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

TEC : 0514092921 Tel.No :- 08941982010/0971909116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD	DL No.1 : UP1520B002501/20B
CIN :	DL No.2 : UP1521E002494/21B
PAN No. : AADFF8645D	

Tax is Payable On Reverse Charge : No		Transportation Mode : OM LOGISTICS	Total Cases :
Invoice No. : FMMGTS424		Vehicle No. :	Due Date : 08/10/2024
Invoice Date : 09/08/2024		Date of Supply : 09/08/2024	GR/LR No. :
State : UTTAR PRADESH	State Code : 09	Place of Supply : Delhi	GR/LR Date :
		Order No. : "82-082024-26912"	Order Date : 05/08/2024

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : DCDC HEALTH SERVICE PVT. LTD.		DCDC Health Service Pvt. Ltd. @	
Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064		KCGMC Karnal Kalpana Chawla Government Medical College, Model Town, Karnal, 132001 Contact No : 8929946744	
State : Delhi	State Code : 07		
GSTIN No. : 07AAFCD0204K1Z1	PAN No. : AAFCD0204K		
DL No. :	Mobile/Phone : 011-45581006		

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-QAC 5 LTR. Aerial Disinfectant (5 Ltr.)	38089400	5 LTR.	FMS02-40	Mar-24 Feb-26	6.00	0.00	2400.00	8898.30	10500.00	14400.00	0.00	14400.00	18.00	2592.00
											14400.00		14,400.00		2592.00

Stock/No. of Boxes Received 3
 Subject to Physical Check
 Name/Employee Code
 Centre Name KARNAL
 Date/Time
 Signature M. No. 8929946744

Remarks :	Total Gross value	14400.00
GST Summary (14400.00 @ 18.00% IGST=2592.00)	Add : IGST	2592.00
	Round Off	0.00

Invoice Values(in words) ₹ Sixteen Thousand Nine Hundred Ninety Two Only Invoice Total **16992.00**

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 MICRO SOLUTIONS ! 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 :
 Authorised Signatory

Name :
 Designation :