



Original For Recipient

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 : 09AADFF8645D12D				DL No.1 : UP1520B002501/20B											
CIN :				DL No.2 : UP1521B002494/21B											
PAN No. : AADFF8645D															
IRN No. : fe9e5e682992ee25276d47a5f494859550256d076cc5b926a7293defca558dc5															
ACK No. : 142415810773124															
ACK Date : 07-10-2024															
Tax is Payable On Reverse Charge : No							Transportation Mode : NBET							Total Cases :	
Invoice No. : FMMGTS581							Vehicle No. :							Due Date : 06/12/2024	
Invoice Date : 07/10/2024							Date of Supply : 07/10/2024							GR/LR No. :	
State : UTTAR PRADESH							Place of Supply : Delhi							GR/LR Date :	
State Code : 09							Order No. : '44-102024-27882'							Order Date : 04/10/2024	
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. : 07AAFCD0204K121															
PAN No. : AAFCD0204K															
DL No. :															
Mobile/Phone : 011-45581006															
Details of Consignee (Shipped to)															
DCDC Health Service Pvt. Ltd.															
@															
District Hospital Muzaffar Nagar															
District hospital Roorkee Rd															
Laddhawala, 251001															
Contact No : 9634720912															
<i>Muzaffarnagar</i>															
S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.DT.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST Rate (%)	Amount
1	MI-VIRUCIDE 256 5 LTR.. Surface Disinfectant (5 Ltr)	38089400	5 LTR.	FMS07-31	Sep-24 Aug-26	6.00	0.00	1400.00	5847.46	6900.00	8400.00	0.00	8400.00	18.00	1512.00
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											8900.00		8,900.00		1602.00
Remark :											Total Gross value		8900.00		
GST Summary (8900.00 @ 18.00% IGST=1602.00)											Add : IGST		1602.00		
											Round Off		0.00		
Invoice Values(in words) ₹ Ten Thousand Five Hundred Two Only											Invoice Total		10502.00		
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 :															

Stock/No. of Boxes Received 03
 Subject to Physical Check Al Zehra
 Name/Employee Code Muzaffarnagar
 Centre Name Muzaffarnagar
 Date/Time 10/10/24 5:09 PM
 Signature Al Zehra M. No. 639422430