

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P.)
TEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com

FMS
You Say. We Disinfect.

GSTIN : 09AADFF8645D1ZD DL No.1 : UP1520B000384/20B
CIN : AADFF8645D DL No.2 : UP1521B000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS212
Invoice Date : 24/07/2023
State : UTTAR PRADESH State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 24/07/2023
Place of Supply : Delhi
Order No. 89-072023-23161 Dt. 05/07/2023
Total Cases :
Due Date : 22/09/2023
GR/LR No. :
GR/LR Date :

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. : NA PAN No. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
District Hospital, Pilibhit
Dialysis Unit, District Hospital, Pilibhit Near Kendriya
Vidyalaya, Tanakpur road, Ekta nagar, Pilibhit, Uttar
Pradesh 262001, 262001
Contact No : 9045801912

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.	FMS13-19	Jul-23 Jun-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-10	Jul-23 Jun-24	12.00	0.00	770.00	3388.98	3999.00	9240.00	0.00	9240.00	18.00	1663.20
3	ODA CHARGES	NA					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											15440.00		15,440.00		2779.20

Stock/No. of Boxes Received Box
Subject to Physical Check
Name/Employee Code Harshita / 1100969
Centre Name Pilibhit
Date/Time 24/7/23 - 3 PM
Signature Harshita 9468041059

Remark :
GST Summary (15440.00 @ 18.00% IGST=2779.20)

Total Gross value	15440.00
Add : IGST	2779.20
Round Off	-0.20
Invoice Total	18219.00

Invoice Values(in words) ₹ **Eighteen Thousand Two Hundred Nineteen Only**
Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0000144
Bank Account No : 50200008774121

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 :