

ent 14/8

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Original For Recipient

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. : FMMGTS065
Invoice Date : 03/05/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 03/05/2024
Place of Supply : Delhi
Order No. : *70-042024-25830*
Order Date : 05/04/2024
Total Cases :
Due Date : 02/07/2024
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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K
DL No. : Mobile/Phone : 011-45581006
Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Sadar Hospital Simdega
SADAR HOSPITAL, NH 23, THANA TOLLI,
SALDEGA, SIMDEGA, JHARKHAND-835223,
835223
Contact No : 8506000395

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 (%)
1	MI-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38081011	500 ml	VFH6324	Apr-24 Mar-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00

Stock/No. of Boxes Received 01 Box
Subject to Physical Check
Name/Employee Code Chandrasekhar DCO 1373
Centre Name SHR-SIMDEGA
Date/Time 14/5/24 5:00pm
Signature [Signature] M. No. 9852393824

Remark : GST Summary (2684.00 @ 18.00% IGST=483.12)	2684.00	2,684.00	483.12
	Total Gross value		2684.00
	Add : IGST		483.12
	Round Off		-0.12
	Invoice Total		3167.00

Invoice Values (in words) ₹ **Three Thousand One Hundred Sixty Seven Only**
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
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".

FAITH MICROSOLUTIONS ! DEPOT
Signature : [Signature]
Name :
Designation :