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

FMS
You Say. We Disinfect.

GSTIN : **09AADFF8645D1ZD**
CIN :
PAN No. : **AADFF8645D**

DL No.1 : **UP1520B002501/20B**
DL No.2 : **UP1521B002494/21B**

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS328
Invoice Date : 10/07/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 10/07/2024
Place of Supply : Delhi

Total Cases :
Due Date : 08/09/2024
GR/LR No. :
GR/LR Date :

Order No. : `152-072024-26685`
Order Date : 04/07/2024

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. @
Atal Bihari Vajpayee Memorial Govt Medical College
District Rajnandgaon - Atal Bihari Vajpayee Memorial
Govt Medical College. Address: Pendri, 491441
Contact No : 8349482632

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt. / Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST Rate (%)	IGST Amount
1	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-21	Jun-24 / May-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
2	MI-CITRO PLUS (Citric Acid 50% w/v)	38089400	5 LTR.	FMS16-15	Jun-24 / May-26	4.00	0.00	630.00	6355.93	7500.00	2520.00	0.00	2520.00	18.00	453.60
3	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											6800.00		6,800.00		1224.00

Stock/No. of Boxes Received 02
Subject to Physical Check
Name/Employee Code Chandra Bhaskar 1313
Centre Name Atal Bihari vajpayee hospital
Time M. No. 83444 82632

DCDC KIDNEY CARE COLLECT RAJNANDGAON CHHATTISGARH ABVM GOVT. MEDICAL

Remark :
GST Summary (6800.00 @ 18.00% IGST=1224.00)

Total Gross value	6800.00
Add : IGST	1224.00
Round Off	0.00
Invoice Total	**8024.00**

Invoice Values(in words) ₹ **Eight Thousand Twenty Four 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 :

Authorised Signatory

Name :