

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 : 09AADFF864SD1ZD DL No.1 : UP1520B002501/20B
 CTN : DL No.2 : UP1521B002494/21B
 PAN No. : AADFF864SD

Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGT5603 Transportation Mode : OM LOGISTICS Total Cases :
 Invoice Date : 14/10/2024 Vehicle No. : Due Date : 13/12/2024
 State : UTTAR PRADESH State Code : 09 Date of Supply : 14/10/2024 GR/LR No. :
 Place of Supply : Delhi GR/LR Date :
 Order No. : '82-102024-27836' 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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K
 DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd.
 @
 KCGMC Karnal
 Kalpana Chawla Government
 Medical College, Model Town,
 Karnal, 132001
 Contact No : 8929946744
Karnal

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.	FMS13-50	Oct-24 Sep-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-22	Jul-24 Jun-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
3	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2408295A	Aug-24 Jul-26	4.00	0.00	335.00	860.00	963.20	1340.00	0.00	1340.00	12.00	160.80
4	MI-QAC 5 LTR. Aerial Disinfectant (5 Ltr.)	38089400	5 LTR.	FMS02-40	Mar-24 Feb-26	4.00	0.00	2400.00	8898.30	10500.00	9600.00	0.00	9600.00	18.00	1728.00

Stock/No. of Boxes Received 10
 Subject to Physical Check
 Name/Employee Code *FoH D602043*
 Centre Name *KCGMC KARNAL*
 Date/Time *14/10/24 2:00 PM*
 Signature *[Signature]* M. No. *8929946744*

Summary (1340.00 @ 12.00% IGST=160.80, 21760.00 @ 18.00% IGST=3916.80)	Total Gross value	23100.00
	Add : IGST	4077.00
	Round Off	0.00

Values (in words) ₹ **Twenty Seven Thousand One Hundred Seventy Eight Only** Invoice Total **27178**

Certified that the Particulars given above are true and correct

Details : Bank Name : HDFC BANK
 Bank Account No : 50200008774121 IFSC Code : HDFC0001564

TERMS & CONDITION OF SALE

Dispute subject to Delhi Jurisdiction only.
 Not paid by due date will attract 18% interest PA.
 Issue cheque in favour of "Faith Microsolutions".

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Signature :