

wt 12kg

TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

577
1

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** : UP1520B002494/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGT5577
 Invoice Date : 07/10/2024
 State : UTTAR PRADESH State Code : 09
 Transportation Mode : NBET
 Vehicle No. :
 Date of Supply : 07/10/2024
 Place of Supply : Delhi
 Order No. : 102-102024-27862
 Order Date : 04/10/2024
 Total Cases :
 Due Date : 06/12/2024
 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.
 @
 District Hospital Mainpuri
 Dialysis Center, maharaja tej
 pratap singh district hospital
 mainpuri Uttar Pradesh, 205001
 Contact No : 7895170086
 Mainpuri

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-VIRUCIDE 256 5 LTR.. Surface Disinfectant (5 Ltr)	38089400	5 LTR.	FMS07-31	Sep-24 Aug-26	2.00	0.00	1400.00	5847.46	6900.00	2800.00	0.00	2800.00	18.00	504.00
2	freight 18%	9965					0.00	350.00			350.00	0.00	350.00	18.00	63.00
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											3650.00		3,650.00		657.00

Stock/No. of Boxes Received ①
 Subject to Physical Check
 Name/Employee Code Nageshendra Kratah (DC02210)
 Centre Name D.H. Mainpuri (U.P.)
 Date/Time 19-10-2024 (05:45 PM)
 Signature M. No. 7895170086

Remark :
 GST Summary (3650.00 @ 18.00% IGST=657.00)
 Invoice Values (in words) ₹ Four Thousand Three Hundred Seven Only
 Invoice Total 4307.00

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HFC BANK
 Bank Account No : 50200008774121 IFSC Code : HDFC001564

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".

Signature : _____
 Authorised Signatory
 Name :
 Designation :