

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 : 09AADFF8645D1ZD **DL No.1** : UP1520B002501/20B
CIN : **DL No.2** : UP1521B002494/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS168
Invoice Date : 28/05/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 28/05/2024
Place of Supply : Delhi

Total Cases :
Due Date : 27/07/2024
GR/LR No. :
GR/LR Date :

Order No. : `102-052024-26008` Order Date : 04/05/2024

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. @
District Hospital Mainpuri
Dialysis Center, maharaja tej pratap singh district
hospital mainpuri Uttar Pradesh, 205001
Contact No : 7895170086

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.	FMS13-40	May-24 Apr-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.	FMS21-19	May-24 Apr-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9580.00		9,580.00		1724.40

Stock/No. of Boxes Received ⑥
Subject to Physical Check
Name/Employee Code Nagendra Pratap (DCO.2210)
Centre Name HDU, Mainpuri (U.P.)
Date/Time 30.05.2024 (03:15 PM)
Signature M. No. 7895170086

Remark :
GST Summary (9580.00 @ 18.00% IGST=1724.40)

Total Gross value	9580.00
Add : IGST	1724.40
Round Off	-0.40

Invoice Values(in words) ₹ **Eleven Thousand Three Hundred Four Only** **Invoice Total** **11304.00**

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

- 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".

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Signature : _____

Authorised Signatory

Name :

Designation :