

wt 83 kg

642
6

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

Original For Recipient

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD

DL No.1 : UP1520B000384/20B

CIN :

DL No.2 : UP1521B000383/21B

PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS642

Invoice Date : 23/01/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 23/01/2024

Place of Supply : Delhi

Total Cases :

Due Date : 23/03/2024

GR/LR No. :

GR/LR Date :

Order No. : '53-012024-24810'

Order Date : 05/01/2024

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

GSTIN No. : 07AAFCD0204K1Z1

DL No. :

State Code : 07

PAN No. :

Mobile/Phone :

011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
District Hospital Siddhartha Nagar
DCDC Health Services Pvt. Ltd C/O District Hospital
Siddhartha Nagar Mudila, Naugarh,, 272207
Contact No : 9336723179

80951

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-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH4024	Jan-24 Dec-25	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-14	Jan-24 Dec-25	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-33	Jan-24 Dec-25	6.00	0.00	600.00	5508.47	6500.00	3600.00	0.00	3600.00	18.00	648.00

Stock/No. of Boxes Received ...
Subject to Physical Check
Name/Employee Code ...
Centre Name ...
Date/Time ...
Signature ...
M. No. ...

Remark :

GST Summary (9000.00 @ 18.00% IGST=1620.00)

9000.00 9,000.00 1620.00

Total Gross value 9000.00

Add : IGST 1620.00

Round Off 0.00

Invoice Values(in words) ₹ Ten Thousand Six Hundred Twenty Only

Invoice Total 10620.00

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".

FAITH MICRO SOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :