

X/103

432

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Original For Recipient

### 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



<b>GSTIN</b> : 09AADFF8645D1ZD	<b>DL No.1</b> : UP1520B002501/20B
<b>CIN</b> :	<b>DL No.2</b> : UP1521B002494/21B
<b>PAN No.</b> : AADFF8645D	

Tax is Payable On Reverse Charge : No	Transportation Mode : NBET	Total Cases :
Invoice No. : FMMGTS432	Vehicle No. :	Due Date : 08/10/2024
Invoice Date : 09/08/2024	Date of Supply : 09/08/2024	GR/LR No. :
State : UTTAR PRADESH	Place of Supply : Delhi	GR/LR Date :
State Code : 09	Order No. : 76-082024-27000	Order Date : 05/08/2024

**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. : 07AAFCD0204K121 PAN No. : AAFCD0204K  
 DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**

DCDC Health Service Pvt. Ltd. @  
 District Hospital Deoria  
 District hospital , postpartum chauraha  
 Deoria, 274001  
 Contact No : 9506254443

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.	FMS13-45	Aug-24 Jul-26	14.00	0.00	600.00	5508.47	6500.00	8400.00	0.00	8400.00	18.00	1512.00
2	MI-VIRUCIDE 256 5 LTR. Surface Disinfectant (5 Ltr.)	38089400	5 LTR.	FMS07-28	Jul-24 Jun-26	2.00	0.00	1400.00	5847.46	6900.00	2800.00	0.00	2800.00	18.00	504.00
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											11700.00		11,700.00		2106.00

Stock/No. of Boxes Received ..... 8 .....  
 Subject to Physical Check  
 Name/Employee Code ..... K.N. Sankhy / DEOSSY  
 Centre Name ..... Deoria  
 Date/Time ..... 29/8/24  
 Signature ..... Sankhy ..... M. No. 7905282448

Remark : GST Summary (11700.00 @ 18.00% IGST=2106.00)	Total Gross value	11700.00
	Add : IGST	2106.00
	Round Off	0.00
Invoice Values(in words) ₹ Thirteen Thousand Eight Hundred Six Only	Invoice Total	13806.00

Certified that the Particulars given above are true and correct	
Bank Details : Bank Name : HDFC BANK Bank Account No : 50200008774121 IFSC Co. : HDFC0001564	
<b>TERMS &amp; CONDITION OF SALE</b> 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".	<b>FAITH MICRO SOLUTIONS ! DEPOT</b>  Signature : Authorised Signatory  Name : Designation :