

wt 12%

Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

573

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD  
CIN :  
PAN No. : AADFF8645D

DL No.1 : UP1520B002501/20B  
DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS573  
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

Total Cases :  
Due Date : 06/12/2024  
GR/LR No. :  
GR/LR Date :

Order No. : '59-102024-27771'

Order Date : 04/10/2024

### Details of Receiver (Billed to)

### Details of Consignee (Shipped 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

DCDC Health Service Pvt. Ltd.  
@  
District Hospital Sultanpur  
Sultanpur, Faizabad - Sultanpur  
Rd, Majorganj, Majar Ganj,  
Sultanpur, 228001  
Contact No : 8574571722

Sultanpur

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 ..... 01  
Subject to Physical Check  
Name/Employee Code ..... Paardeep DC02759  
Centre Name ..... Sultanpur  
Date/Time ..... 16/10/24 ..... 10:00 AM  
Signature ..... Pmp ..... M. No. .... 7571972433

Remark :

GST Summary (3650.00 @ 18.00% IGST=657.00)

Total Gross value : 3650.00  
Add : IGST : 657.00  
Round Off : 0.00

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 : 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 :