

TAX INVOICE
FAITH MICRO SOLUTIONS | DEPOT

KHARSA NO. 422 & 426/1, DIVIDER ROAD, RITHTANI, MEERUT - 250110 (U.P)
IEC : 0514092921 Tel.No :- 08941982010/0971909111E-mail : sndhnterprises@sandhnterprises.com

GSTIN : 09AAOFF8645D1ZD
CIN :
PAN No. : AADFF8645D

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



Tax is Payable On Reverse Charge : No

Invoice No. : FNMGT5033
Invoice Date : 03/05/2024
State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 03/05/2024
Place of Supply : Delhi

Total Charges :
Due Date : 02/07/2024
CA/QR No. :
GR/QR Date :

Details of Receiver (Billed to)

Order No. : 1-042024-25754

Order Date : 05/04/2024

Name : DDC Health Service Pvt. Ltd.
Address : C-185, MAYAPURI INDUSTRIAL AREA
PHASE - 2, MAYAPURI,
NEW DELHI - 110064

DDCC Health Service Pvt. Ltd. @
Mulan Nagar
B-22 Main Opposite Paschim Vihar Metro Station
Pillar No 225 New Mulan Nagar, 110056
Contact No : 966792164

State : Delhi
GSTIN No. : 07AAFC00204K1Z1
DL No. :
State Code : 07
PAN No. : AAFC00204K
Mobile/Phone : 011-45581006

S. No	Description of Goods	HSN Code / SAC	Packing	Batch	Mfg./DL	Qty	Free Qty	Rate	PTR	MRP	Total Value	Dic %	Taxable Value	Rate (%)	IGST Amount					
					Exp./DL															
1	NI-PAA FLUS (Paracetamol 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS11-17	Mar-24	4.00	0.00	770.00	3388.96	3999.00	3080.00	0.00	3080.00	18.00	554.40					
2	NI-CLTRO (Citric Acid 21% w/w)	38089400	5 LTR.	FMS13-35	Jan-25	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00					
3	NI-CLTRO (Citric Acid 21% w/w)	38089400	5 LTR.	FMS13-37	Mar-24	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00					
GST Summary (11480.00 @ 18.00% IGST = 2066.40)											11480.00		11480.00		2066.40					
Invoice Value (in words) Thirteen Thousand Five Hundred Forty Six Only																				
Bank Details : Bank Name : HDFC 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".																				
FAITH MICRO SOLUTIONS DEPOT																				
Signature :																				
Name : Designation :																				

Stock/No. of boxes received... **8 boxes**
Subject to Physical check
Name/Employee Co. : **Mul Gub Nagar**
Centre Name : **Mul Gub Nagar**
Date/Time : **06.05.24 9:00am**
Signature : **pragati** No. : **807626 8793**