

wt 48 kg

510853174

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

517
2

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com IEC No. : 0514092921

GSTIN No. : 09AADFF8645D1ZD DL No.1 : UP1520B000384/20 PAN No : AADFF8645D
CIN No. : DL No.2 : UP1521B000383/21

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTSS17
Invoice Date : 20/01/2023
State : UTTAR PRADESH State Code : 09
Transportation Mode :
Vehicle No. :
Date of Supply : 20/01/2023
Place of Supply : Delhi
Total Cases :
Due Date : 21/03/2023
GR/LR No. :
GR/LR Date :

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. : NA PAN No. :
DL No. : Mobile/Phone : 011-45581006
Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Arogyam Hospital Hazaribagh
Zila Parishad Bhawan District More Jharkhand-
825301, 825301
Contact No : 8506000462

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt.	Exp.Dt.	Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
														Rate (%)	Amount
1	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	3808	5 LTR.	FMS21-03	Jan-23	Dec-23	8.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
												6160.00	6,160.00	1108.80	

DCDC HOSPITAL CENTRE AROGYAM HOSPITAL HAZARIBAGH
MATERIAL RECEIVED
DATE: 27/1/23
TIME: 12:00
RECEIVED BY: MANISHA
27/1/23

GST Summary (6160.00 @ 18.00% IGST=1108.80)
Total Gross value : 6160.00
Add : IGST : 1108.80
Round Off : 0.20
Invoice Values(in words) ₹ Seven Thousand Two Hundred Sixty Nine Only
Invoice Total : 7269.00

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0000144

TERMS & CONDITION OF SALE FAITH MICRO SOLUTIONS ! DEPOT

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".

Signature :
Authorised Signatory

Name :
Designation :