

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

419
7

Original For Recipient

KPH/SGA NO. 422 B 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)
 TEL : 0514092921 Tel.No : 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD
 CIN : AADFF8645D
 PAN No. : AADFF8645D
 DL No.1 : UP1520B002501/20B
 DL No.2 : UP15218002494/21B

Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGT5419
 Invoice Date : 09/08/2024
 State : UTTAR PRADESH
 State Code : 09

Transportation Mode : ABET
 Vehicle No. :
 Date of Supply : 09/08/2024
 Place of Supply : Delhi
 Order No. : 89-072024-26677
 Total Cases :
 Due Date : 08/10/2024
 CR/LR No. :
 GULR Date :
 Order Date : 04/07/2024

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

Details of Consignee (Shipped to)
 DCDC Health Service Pvt. Ltd. @
 District Hospital, Pibhit
 Dialysis Unit, District Hospital, Pibhit Near Kendriya
 Vidyalaya, Tanakpur road, Ekta nagar, Pibhit, Uttar
 Pradesh 262001, 262001
 Contact No : 9045801912

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg. Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
														Rate (%)	Amount
1	NI-CITRO Citric Acid 21% w/v)	30089400	5 LTR.	FMS13-45	Aug-24	10.00	0.00	600.00	9508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	NI-SHIELD RUB SC (2) Hand Rub S (17)	33089400	5 LTR.	2FA001/03/24	Jul-24	2.00	0.00	680.00	2158.64	2500.00	1360.00	0.00	1360.00	18.00	244.80
3	NI-PAA FLDS (Paracetic Acid 5%w/w, Hydrogen Peroxide 24%w/w)	30089400	5 LTR.	FMS21-22	Jul-24	4.00	0.00	770.00	3388.98	3990.00	3080.00	0.00	3080.00	18.00	554.40
4	ODA CHARGES	996511			Jun-26		0.00	500.00			500.00	0.00	500.00	18.00	90.00
											500.00	0.00	500.00	18.00	90.00

Stock/No. of Boxes : received
 Subject to Physical Check
 Name/Employee Code : P03664
 Centre Name : Pradsum Sana
 Date/Time : 16/08/24
 Signature : [Signature] M. No : 63969498

Remark :
 GST Summary (10940.00 @ 18.00% IGST=1969.20)
 Total Gross value : 10940.00
 Add : IGST : 1969.20
 Round Off : -0.20
Invoice Total : 12909.00

Invoice Values (in words) ₹ **Twelve Thousand Nine Hundred Nine Only**

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
 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 : [Signature]
 Authorised Signatory
 Name :
 Designation :