TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT

6

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

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

FMS
You Say. We Disinfect.

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

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGT5434
Invoice Date : 09/08/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 09/08/2024
Place of Supply : Delhi

Total Cases :
Due Date : 08/10/2024
GR/LR No. :
GR/LR Date :

Order No. : 89-082024-27012 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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd.
District Hospital, Pilibhit
Dialysis Unit, District Hospital, Pilibhit Near Kendriya Vidyalaya, Tanakpur road, Ekta nagar, Pilibhit, Uttar Pradesh 262001, 262001
Contact No : 6396949928

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg Dt. / Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST Rate (%)	IGST Amount
1	MI-CITRO Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-45	Aug-24 Jul-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-PAA PLUS (Peracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-22	Jul-24 Jun-26	4.00	0.00	770.00	3388.98	3993.00	3080.00	0.00	3080.00	18.00	554.40
3	ODA CHARGES	998311					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9580.00		9580.00		1724.40

Stock Received 6
Subject to Physical Check No. of Boxe: .....
Name/Employee Code DC03664
Centre Name ..... Pilibhit
Date/Time ..... 13/8/24 M. No. 6396949928
Signature .....

Remark :
GST Summary (9580.00 @ 18.00% IGST=1724.40)

Total Gross value	9580.00
Add : IGST	1724.40
Round Off	-0.40
Invoice Total	**11304.00**

Invoice Values(in words) ₹ **Eleven Thousand Three Hundred Four 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 MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :