

no 2413

327
2

Original For Recipient

TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

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



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. : FMMGTS327 Transportation Mode : NBET
Invoice Date : 10/07/2024 Vehicle No. :
State : UTTAR PRADESH Date of Supply : 10/07/2024 Total Cases :
State Code : 09 Place of Supply : Delhi GR/LR No. :
Order No. : 33-072024-26683 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 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. @
Sadar Hospital Dumka
SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW
BUILDING Sadar Hospital Dumka, 814101
Contact No : 7209638909

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.	FMS07-27	Jun-24 May-26	4.00	0.00	1400.00	5847.46	6900.00	5600.00	0.00	5600.00	18.00	1008.00
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code Swarnidip / DC000894
Centre Name RITHANI, DUMKA
Date/Time 29/07/24 at 3 PM
Signature always M. No. 8556000181

Remark : GST Summary (6100.00 @ 18.00% IGST=1098.00)	Total Gross value	6100.00
	Add : IGST	1098.00
	Round Off	0.00
Invoice Values (in words) ₹ Seven Thousand One Hundred Ninety Eight Only	Invoice Total	7198.00

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
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 :