

510853175

Original For Recipient

TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

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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. : FMMGTSS14
 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. @
 Ambedkar Nagar Combined Hospital
 Akbarpur, Ambedkar Nagar, Uttar Pradesh-
 224122., 224122
 Contact No : 7268821754


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	12.00	770.00	3388.98	3999.00	9240.00	0.00	9240.00	18.00	1663.20
											9240.00	9,240.00	1663.20		

DCDC SPL CENTRE-DISTRICT HOSPITAL, AMBEDKAR NAGAR
MATERIAL RECEIVED
 DATE 20/1/23
 TIME 7
 RECEIVED BY Sandeep Kumar
 25/1/23

GST Summary (9240.00 @ 18.00% IGST=1663.20)	9240.00	9,240.00	1663.20
Total Gross value		9240.00	
Add : IGST			1663.20
Round Off			-0.20
Invoice Total			10903.00

Invoice Values(in words) ₹ Ten Thousand Nine Hundred Three Only
 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
 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 :