Wt-824g

83/6

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

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. : FMMGTS083
Invoice Date : 11/05/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 11/05/2024
Place of Supply : Delhi
Order No. : `59-052024-26095`

Total Cases :
Due Date : 10/07/2024
GR/LR No. :
GR/LR Date :
Order Date : 04/05/2024

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 Sultanpur
Sultanpur, Faizabad - Sultanpur Rd, Majorganj,
Majar Ganj, Sultanpur, 228001
Contact No : 8574571722

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-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-18	Apr-24 / Mar-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
2	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2402040A	Feb-24 / Jan-26	1.00	0.00	335.00	860.00	963.20	335.00	0.00	335.00	12.00	40.20
3	MI-SHIELD RUB 5L (Z)	38089400	5 LTR.	ZFA001/01/23	Sep-23 / Aug-26	6.00	0.00	680.00	2118.64	2500.00	4080.00	0.00	4080.00	18.00	734.40
4	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											11075.00		11,075.00		1973.40

Stock/No. of Boxes Received 06
Subject to Physical Check ✓
Name/Employee Code DC01575
Centre Name ..... Sultanpur
Date/Time ..... 16/05/24 / 6:20 pm
Signature ..... M. No. 9556347879

Remark :
GST Summary (335.00 @ 12.00% IGST=40.20, 10740.00 @ 18.00% IGST=1933.20)

Total Gross value	11075.00
Add : IGST	1973.40
Round Off	-0.40
Invoice Total	**13048.00**

Invoice Values(in words) ₹ **Thirteen Thousand Forty Eight 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

For FAITH MICROSOLUTIONS

Name :

Designation :