

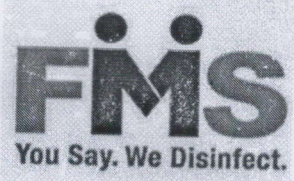
att-190 kg

640
15

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD **DL No.1** : UP1520B000384/20B
CIN : **DL No.2** : UP1521B000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS640 **Transportation Mode** : OM LOGISTICS **Total Cases** :
Invoice Date : 23/01/2024 **Vehicle No.** : **Due Date** : 23/03/2024
State : UTTAR PRADESH **State Code** : 09 **Date of Supply** : 23/01/2024 **GR/LR No.** :
Place of Supply : Delhi **GR/LR Date** :
Order No. : '50-012024-24774' **Order Date** : 05/01/2024

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.** :
DL No. : **Mobile/Phone** :
011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Civil Hospital Jagadhari
Vishnu Garden Near Government Rest House
Jagadhari (Yamunanagar), 135003
Contact No : 8506000536

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-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-33	Jan-24 Dec-25	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-14	Jan-24 Dec-25	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38069400	5 LTR.	VFH4024	Jan-24 Dec-25	6.00	0.00	580.00	2118.64	2500.00	3480.00	0.00	3480.00	18.00	626.40
4	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2310348A	Oct-23 Sep-25	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
											19230.00		19,230.00		3421.20

Remark : GST Summary (670.00 @ 12.00% IGST=80.40, 18560.00 @ 18.00% IGST=3340.80)
Invoice Values(in words) ₹ Twenty Two Thousand Six Hundred Fifty One Only
Invoice Total 22651.00

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".
FAITH MICRO SOLUTIONS ! DEPOT
Signature :
Name :
Designation :