

Wt 381g

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Original For Recipient

TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)
TEC : 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. : FMMGTS082 **Transportation Mode** : NBET
Invoice Date : 11/05/2024 **Vehicle No.** :
State : UTTAR PRADESH **State Code** : 09 **Date of Supply** : 11/05/2024
Place of Supply : Delhi **Total Cases** :
Due Date : 10/07/2024
GR/LR No. :
GR/LR Date :
Order No. : '70-052024-26081' **Order Date** : 03/05/2024

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

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Sadar Hospital Simdega
SADAR HOSPITAL, NH 23, THANA TOLLI,
SALDEGA, SIMDEGA, JHARKHAND-835223,
835223
Contact No : 8506000395

9625228950

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-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-18	Apr-24 Mar-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
2	MI-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38081011	500 ml	VFH6324	Apr-24 Mar-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											5764.00		5,764.00		1037.52

Stock/No. of Boxes Received 2 Box
Subject to Physical Check
Name/Employee Code Chandni Kumar DC01397
Centre Name SH-SIMDEGA
Date/Time 27/5/24, at 2:30 PM
Signature [Signature] M. No. 9251392824

Remark :
GST Summary (5764.00 @ 18.00% IGST=1037.52)
Total Gross value : 5764.00
Add : IGST : 1037.52
Round Off : 0.48

Invoice Values(in words) ₹ Six Thousand Eight Hundred Two Only **Invoice Total** : 6802.00

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 : FAITH MICROSOLUTIONS ! DEPOT

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 : [Signature]
For FAITH MICROSOLUTIONS
Name :
Designation : **Auth. Signatory**