

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

IRN No. : ff15890485e45820abc4a7b348bb1dbb1b8f98787ecdfebdc8f8bead27c4f94a

ACK Date : 02-02-2024

ACK No. : 142414223717376

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS659

Invoice Date : 31/01/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 31/01/2024

Place of Supply : Delhi

Order No. : 165-012024-24980

Total Cases :

Due Date : 31/03/2024

GR/LR No. :

GR/LR Date :

Order Date : 24/01/2024

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. @
 DH Vijaypura
 VIJAPURA DISTRICT HOSPITAL, Dialysis
 unit, Athani road, 586101
 Contact No : 7406820897

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-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38089400	500 ml	VFH4524	Jan-24 Dec-25	20.00	0.00	91.00	466.10	550.00	1820.00	0.00	1820.00	18.00	327.60
2	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH4124	Jan-24 Dec-25	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
3	MI-CITRO Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-33	Jan-24 Dec-25	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
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
											9650.00		9,650.00		1696.80

Stock/No. of Boxes Received 08 box
 Subject to Physical Check
 Name/Employee Code DC03277/Sandosh
 Centre Name Vijaypura
 Date/Time 19/2/24
 Signature M. No. 7406820897

Remark :	Total Gross value	9650.00
GST Summary (670.00 @ 12.00% IGST=80.40, 8980.00 @ 18.00% IGST=1616.40)	Add : IGST	1696.80
	Round Off	0.20
Invoice Values(in words) ₹ Eleven Thousand Three Hundred Forty Seven Only	Invoice Total	11347.00

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
 Bank Account No : 50200008774121 IFSC Code : HDEC0001564

TERMS & CONDITION OF SALE

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

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Signature :

Authorised Signatory

Name :

Designation :

Received Basavara
 Vijaypura
 19/2/24

