

bt-72/5

Original For Recipient

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

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

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS066
Invoice Date : 19/05/2023
State : UTTAR PRADESH
Order NO. : 29-052023-22551-5
State Code : 09
Order Date : 05/05/2023
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 19/05/2023
Place of Supply : Delhi
Total Cases :
Due Date : 18/07/2023
GR/LR No. :
GR/LR Date :

66
3

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
GSTIN No. : NA
DL No. :
State Code : 07
PAN No. :
Mobile/Phone :
011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Regional Hospital Bilaspur
REGIONAL HOSPITAL EXCISE COLONY,
174001
Gontact No : 7018470530

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.	FMS21-07	May-23 Apr-24	12.00	0.00	770.00	3388.98	3999.00	9240.00	0.00	9240.00	18.00	1663.20
											9240.00		9,240.00		1663.20

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.

GST Summary (9240.00 @ 18.00% IGST=1663.20)	Total Gross value	9240.00
	Add : IGST	1663.20
	ODA CHARGES	1200.00
	Round Off	-0.20
	Invoice Total	12103.00

Invoice Values(in words) ₹ **Twelve Thousand One 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
2. Bills not paid by due date will attract 18% interest PA
3. Kindly issue cheque in favour of Faith Microsolutions
Stock/No. of Boxes Received 03 Box
Subject to Physical Check
Name/Employee Code Sachin DCO 0300
Centre Name R.H. Bilaspur
Date/Time 26/5/23 2:15 p.m.
Signature M. No. 7018470530

FAITH MICROSOLUTIONS ! DEPOT
Signature :
Authorised Signatory
Name :
Designation :

