

94/19

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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



GSTIN : 09AADFF8645D1ZD
CIN :
PAN No. : AADFF8645D
DL No.1 : UP1520B002501/20B
DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGTSS18
 Invoice Date : 25/09/2024
 State : UTTAR PRADESH
 State Code : 09

Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 25/09/2024
 Place of Supply : Delhi
 Order No. : 178-092024-27270
 Total Cases :
 Due Date : 24/11/2024
 GR/LR No. :
 GR/LR Date :
 Order Date : 04/09/2024

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
 GSTIN No. : 07AAFCD0204K1Z1
 DL No. :
 State Code : 07
 PAN No. : AAFC00204K
 Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
 DCDC Health Service Pvt. Ltd.
 @
 TH Guladgudda
 Taluka government Hospital
 Guledgudd, 587203
 Contact No : 8792583340

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 (%)	Amount
1	MI-VIRUCIDE 256 5 LTR.. Surface Disinfectant (5 Ltr)	38089400	5 LTR.	FMS07-29	Aug-24 Jul-26	4.00	0.00	1400.00	5847.46	6900.00	5600.00	0.00	5600.00	18.00	1008.00
2	freight 18%	9965					0.00	850.00			850.00	0.00	850.00	18.00	153.00
3	ODA CHARGES	996511					0.00	4500.00			4500.00	0.00	4500.00	18.00	810.00
											10950.00		10,950.00		1971.00

Remark :
 GST Summary (10950.00 @ 18.00% IGST=1971.00)
 Total Gross value : 10950.00
 Add : IGST : 1971.00
 Round Off : 0.00
Invoice Total : 12921.00

Invoice Values(in words) ₹ **Twelve Thousand Nine Hundred Twenty One 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
 Name :
 Designation :
 Stock/No. of Boxes Received ..0.2.....
 Subject to Physical Check

Name/Employee Code : J. D. Mishra
 Centre Name : Guledegudda Hospital
 Date/Time : 25/09/2024
 Signature : J. D. Mishra No. 9591045234