

TAX INVOICE
FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com

589
2



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. : FMMGTSS89

Invoice Date : 08/10/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 08/10/2024

Place of Supply : Delhi

Total Cases :

Due Date : 07/12/2024

GR/LR No. :

GR/LR Date :

Order No. : '53-102024-27910'

Order Date : 04/10/2024

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. : AAFCD0204K

Mobile/Phone :

011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd.
@
District Hospital Siddhartha Nagar
DCDC Health Services Pvt. Ltd
C/O District Hospital Siddhartha
Nagar Mudila, Naugarh, 272207
Contact No : 9140607532

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-VIRUCIDE 256 5 LTR.. Surface Disinfectant (5 Ltr.)	38089400	5 LTR.	FMS07-31	Sep-24 Aug-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	350.00			350.00	0.00	350.00	18.00	63.00
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											6450.00		6450.00		1161.00

Stock No. of Boxes Received ... 2030x
Subject to Physical Check
Name/Employee Code ... D.C.O.P.G.25
Centre Name ... Siddhartha Nagar
Date/Time ... 08/10/24
Signature ... M. No ...

9140607532

Remark :

GST Summary (6450.00 @ 18.00% IGST=1161.00)

Total Gross value

6450.00

Add : IGST

1161.00

Round Off

0.00

Invoice Values(in words) ₹ Seven Thousand Six Hundred Eleven Only

Invoice Total

7611.00

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

- 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".

FAITH MICRO SOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :