

COVER

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

FMS

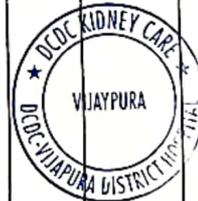
You Say. We Disinfect.

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

Tax is Payable On Reverse Charge : No		Transportation Mode : OM LOGISTICS	Total Cases :
Invoice No. : FMMGTS118		Vehicle No. :	Due Date : 13/07/2024
Invoice Date : 14/05/2024		Date of Supply : 14/05/2024	GR/LR No. :
State : UTTAR PRADESH	State Code : 09	Place of Supply : Delhi	GR/LR Date :
		Order No. : '165-052024-26011'	Order Date : 03/05/2024

Details of Receiver (Billed to)		Details of Consignee (Shipped 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 DL No. : Mobile/Phone : 011-45581006		DCDC Health Service Pvt. Ltd. @ DH Vijaypura VIJAPURA DISTRICT HOSPITAL ,Dialysis unit, Athani road, 586101 Contact No : 7204956782	

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-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-39	May-24 Apr-26	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	MI-LIUM W 5 LTR (VC) Hand Sanitizer 5 Ltr)	38081011	5 LTR.	VFH6124	Mar-24 Feb-26	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
											14320.00		14,320.00		2577.60



Remark :	Total Gross value	14320.00
GST Summary (14320.00 @ 18.00% IGST=2577.60)	Add : IGST	2577.60
	Round Off	0.40

Invoice Values(In words) ₹ Sixteen Thousand Eight Hundred Ninety Eight Only	Invoice Total	16898.00
---	---------------	----------

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

1. All Dispute subject to Delhi Jurisdiction only.
 2. Bills not paid by due date will attract 18% interest p.a.
 3. Kindly issue cheque in favour of Stock No. of Boxes Received 17
Subject to Physical Check - 17
 Name/Employee Code Bosawatraj Paul J00337
 Centre Name Vijaypura JH
 Date/Time 23/05/24
 Signature [Signature] M. No 7204956782

FAITH MICRO SOLUTIONS ! DEPOT

Signature :

Authorized Signatory

Name :

Designation :