

Door Delivery

WT → 44K
Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! 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

395
2
GZB
~~FAITH MICRO SOLUTIONS~~

GSTIN : 09AADFF8645D12D
CIN :
PAN No. : AADFF8645D

DL No.1 : UP15208000384/20B
DL No.2 : UP15218000383/21B

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS395
Invoice Date : 13/12/2022
State : UTTAR PRADESH
Order NO. : 41-122022-21112-1
State Code : 09
Order Date : 08/12/2022

Transportation Mode : ~~TRUCK~~ IPT
Vehicle No. :
Date of Supply : 13/12/2022
Place of Supply : Delhi
Total Cases :
Due Date : 11/02/2023
GR/LR No. :
GR/LR Date :

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. @
District Hospital Ghaziabad
DISTRICT COMBINED HOSPITAL SEC 23,
201001
Contact No : 8506002727

| 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-FAA PLUS (Paracetec Acid 5%w/w Hydrogen Peroxide 24%w/w) | 38089400 | 5 LTR. | FMS21-02. | Sep-22 Aug-23 | 8.00 | 0.00 | 770.00 | 3388.98 | 3999.00 | 6160.00 | 0.00 | 6160.00 | 18.00 | 1108.80 |
| | | | | | | | | | | | 6160.00 | 6.160.00 | 1108.80 | | |

DCDC HSPL CENTRE-DISTRICT HOSPITAL, GHAZIABAD
MATERIAL RECEIVED
DATE: 17-12-2022
TIME: 3:45 PM RECEIVED BY: fahad Naeer

| | | |
|---|-------------------|----------------|
| GST Summary (6160.00 @ 18.00% IGST=1108.80) | Total Gross value | 6160.00 |
| | Add : IGST | 1108.80 |
| | Round Off | 0.20 |
| Invoice Total | | 7269.00 |

Invoice Values(in words) ₹ Seven Thousand Two Hundred Sixty Nine 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 Jurisdiction only.
2. Bills not paid by due date will attract 18% interest PA.
3. Kindly issue cheque in favour of "Faith Microsolutions".
Signature :
Name :
Designation :
Authorised Signatory

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