

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

KHASHRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODI PURAM, MEERUT - 250110 (U.P)

IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhienterprises@sindhipharmia.com



GSTIN : 09AADFF8645D12D

DL No.1 : UP1520B000384/20B

CIN :

DL No.2 : UP1521B000383/21B

PAN No. : AADFF8645D

IRN No. : d3ff29f35107aa6977db10034f7892df0d0290ca4dd94dbac46c0a5822d0bc52

ACK No. : 142414223758036

ACK Date : 02-02-2024

Tax Is Payable On Reverse Charge : No

Invoice No. : FMMGTS660

Invoice Date : 31/01/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 31/01/2024

Place of Supply : Delhi

Order No. : '157-012024-24983'

Total Cases :

Due Date : 31/03/2024

GR/LR No. :

GR/LR Date :

Order Date : 24/01/2024

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. :

Mobile/Phone :

011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
DH Haveri
HAVERI DISTRICT HOSPITAL ,Dialysis unit,
Room no 52. killa road, 581110
Contact No : 9113647411

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-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38089400	500 ml	VFH4524	Jan-24 Dec-25	20.00	0.00	91.00	466.10	550.00	1820.00	0.00	1820.00	18.00	327.60
2	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH4124	Jan-24 Dec-25	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
3	MI-CITRO Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-33	Jan-24 Dec-25	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
4	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2310348A	Oct-23 Sep-25	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
5	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											11850.00		11,850.00		2092.80

Remark :

GST Summary (670.00 @ 12.00% IGST=80.40, 11180.00 @ 18.00% IGST=2012.40)

Total Gross value

11850.00

Add : IGST

2092.80

Round Off

0.20

Invoice Values(in words) ₹ Thirteen Thousand Nine Hundred Forty Three Only

Invoice Total

13943.00

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

FAITH MICRO SOLUTIONS ! DEPOT

- 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".

Signature :

Authorised Signatory

Name :

Designation :

Stock/No. of Boxes Received 2 Box
Subject to Physical Check
Name/Employee Code DF 3275
Centre Name Leanna Unit DH
Date/Time 19.02.2024
Signature [Signature] M. No. 9113647411