

wt 95 kg

362

Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)  
IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



**GSTIN** : 09AADFF8645D1ZD **DL No.1** : UP1520B000384/20B  
**CIN** : **DL No.2** : UP1521B000383/21B  
**PAN No.** : AADFF8645D

Tax Is Payable On Reverse Charge : No  
Invoice No. : FMMGTS362  
Invoice Date : 14/09/2023  
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 14/09/2023  
Place of Supply : Delhi  
Order No. : '60-092023-23701'  
Total Cases :  
Due Date : 13/11/2023  
GR/LR No. :  
GR/LR Date :  
Order Date : 06/09/2023

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

### Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
Civil Hospital Narnaul  
Civil Hospital Narnaul, New Mohalla Mandi,  
123001  
Contact No : 9119154122

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 5 LTR (VC) Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH2323	Sep-23 Aug-25	6.00	0.00	580.00	2118.64	2500.00	3480.00	0.00	3480.00	18.00	626.40
2	MI-LTRO Citric Acid 21% w/v)	38089400	5 LTR.	FMSTJ-24	Aug-23 Jul-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
3	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											10380.00		10,380.00		1868.40

Stock No. of Boxes Received: 8 Box  
Subj. to Invoice: Yes  
Name: Madhu DCO 2612  
Centre: 44/10/2013, 2:50PM  
Date: G.H.N.L.  
Signature: M. No. 9467656135

Remark :  
GST Summary (10380.00 @ 18.00% IGST=1868.40)

Total Gross value	10380.00
Add : IGST	1868.40
Round Off	-0.40
<b>Invoice Total</b>	<b>12248.00</b>

Invoice Values(in words) ₹ Twelve Thousand Two Hundred Forty Eight 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".

**FAITH MICRO SOLUTIONS ! DEPOT**  
Signature :   
Authorized Signatory  
Name :  
Designation :