

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
CIN :
PAN No. : AADFF8645D
DL No.1 : UP1520B000384/20B
DL No.2 : UP1521B000383/21B
IRN No. : 8a3e4b50c5c6f7b4bc03aced64d3426f2b1e301b39571025858439c54fa01272
ACK No. : 142414016149181
ACK Date : 03-01-2024

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTSS19
Invoice Date : 13/12/2023
State : UTTAR PRADESH
State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 13/12/2023
Place of Supply : Delhi
Total Cases : 15
Due Date : 02/03/2024
GR/LR No. : 511002/85
GR/LR Date : 02/01/2024
Order No. : '63-122023-24451'
Order Date : 07/12/2023

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
GSTIN No. : 07AAAFCD0204K121
DL No. :
State Code : 07
PAN No. :
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Civil Hospital Panipat
Civil Hospital Panipat, Old Housing Board Colony,
Sukhdev Nagar, Old Housing Board Colony, Panipat,
132103
Contact No : 8506000689

| S. No | Description of Goods | HSN Code / SAC | Packing | Batch | Mfg.Dt. | Qty | Free Qty | Rate | PTR | MRP | Total Value | Disc % | Taxable Value | IGST | |
|-------|-----------------------|----------------|---------|----------|------------------|------|----------|--------|---------|---------|-------------|--------|---------------|-------|---------|
| | | | | | | | | | | | | | | Rate | Amount |
| 1 | MI LIJUP W 5 LTR (VC) | 38089400 | 5 LTR. | VFH43223 | Dec-23 Nov-25 | 4.00 | 0.00 | 580.00 | 2118.64 | 2500.00 | 2320.00 | 0.00 | 2320.00 | 18.00 | 417.60 |
| 2 | MI PAX PLUS | 38089400 | 5 LTR. | FMS21-11 | Aug-23 Jul-24 | 8.00 | 0.00 | 770.00 | 3388.98 | 3999.00 | 6160.00 | 0.00 | 6160.00 | 18.00 | 1108.80 |

Stock/No of Boxes Received 2 boxes
 Subject to Physical Check ✓
 Name of Receiver Code DCDC 4.29
 Centre name Civil Hospital Panipat
 Date time 14/12/2024
 Signature
 M. No. 8506000689
 Note: Received only Hand Sanitizers.

| | | | |
|---|-------------------|----------|---------|
| Remark : | 8480.00 | 8,480.00 | 1526.40 |
| GST Summary (8480.00 @ 18.00% IGST = 1526.40) | Total Gross value | 8480.00 | |
| | Add : IGST | 1526.40 | |
| | Round Off | -0.40 | |
| Invoice Values (in words) ₹ Ten Thousand Six Only | Invoice Total | 10006.00 | |

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 : _____
 Authorised Signatory
 Name : _____
 Designation : _____