

WT-72 kg 149/3
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** : UP1521B0G0383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGTS149
 Invoice Date : 26/06/2023
 State : UTTAR PRADESH State Code : 09
 Order NO. : 60-062023-22947-1 Order Date : 20/06/2023

Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 26/06/2023
 Place of Supply : Delhi

Total Cases :
 Due Date : 25/08/2023
 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 State Code : 07
 GSTIN No. : NA 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-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-09	Jun-23 May-24	12.00	0.00	770.00	3388.98	3999.00	9240.00	0.00	9240.00	18.00	1663.20
											9240.00		9,240.00		1663.20

Stock/No. of Boxes Received 3 box
 Subject to Physical Check Yes
 Name/Employee Code M. No. of Saini / DCDC/171
 Centre Name CH. Narnaul
 Date/Time 27/7/2023
 Signature M. No. 9119154122

GST Summary (9240.00 @ 18.00% IGST=1663.20)	Total Gross value	9240.00
	Add : IGST	1663.20
	Round Off	-0.20
	Invoice Total	10903.00

Invoice Values (in words) ₹ **Ten Thousand Nine Hundred Three Only**
 Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0000144
 Bank Account No : 50200008774121

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 :
Auth. Signatory