

616/617
18

Recipient

TAX INVOICE
FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD **DL No.1** : UP1520B002501/20B
CIN : **DL No.2** : UP1521B002494/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No		Transportation Mode : OM LOGISTICS	Total Cases :
Invoice No. : FMMGTS617		Vehicle No. :	Due Date : 14/12/2024
Invoice Date : 15/10/2024		Date of Supply : 15/10/2024	GR/LR No. :
State : UTTAR PRADESH	State Code : 09	Place of Supply : Delhi	GR/LR Date :
		Order No. : 230-102024-28064	Order Date : 08/10/2024

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : DCDC HEALTH SERVICE PVT. LTD.	Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064	Name : DCDC Health Service Pvt. Ltd.	Address : @ BPS Govt Medical College for women BPS govt medical college for women, Khanpur Kalan,, 131305 Contact No : 9729646548
State : Delhi	State Code : 07		
GSTIN No. : 07AATCD0204K1Z1	PAN No. : AAFC0204K		
DL No. :	Mobile/Phone : 011-45581006		

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)	38081011	500 ml	VFH9024	Oct-24 Sep-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FI4521-22	Jul-24 Jun-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code 1924
Centre Name
Date/Time
Signature M. No.
9729646548

Remark : GST Summary (6464.00 @ 18.00% IGST=1163.52)	Total Gross value	6464.00
	Add : IGST	1163.52
	Round Off	0.48
Invoice Values(in words) ₹ Seven Thousand Six Hundred Twenty Eight Only	Invoice Total	7628.00

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**

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 : _____
Authorized Signatory

Name : _____
Designation : _____