Original For Recipient

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI,ROORKEE ROAD, MODIPURAM, MEERUT - 2501[redacted]0 (U.P)

IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.co[redacted]

FMS
You Say. We Disinfect.

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

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS355
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. : `90-092023-23681` Order Date : 06/09/2023

Total Cases :
Due Date : 13/11/2023
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. : 07AAFCD0204K1Z1 PAN No. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
DIstrict Hospital sant kabir nagar
District Hospital, Mehdawal Road,
Khalilabad, 272175
Contact No : 955431093[redacted]

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt. / Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST Rate (%)	IGST Amount
1	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	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
2	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
3	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											10840.00		10,840.00		1951.20

Stock/No. of Boxes Received 5 Box
Subject to Physical Check
Name/Employee Code DC0237
Centre Name Sant Kabir nagar
Date/Time 19/10/2023, 5:00 pm
Signature ..... M. No 9554108533

Remark :
GST Summary (10840.00 @ 18.00% IGST=1951.20)

Total Gross value	10840.00
Add : IGST	1951.20
Round Off	-0.20
Invoice Total	**12791.00**

Invoice Values(in words) ₹ **Twelve Thousand Seven Hundred Ninety One 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 MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :