

TAX INVOICE
FAITH MICROSOLUTIONS ! 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
CIN :
PAN No. : AADFF8645D

DL No.1 : UP1520B002501/20B
DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS447
Invoice Date : 10/08/2024
State : UTTAR PRADESH
State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 10/08/2024
Place of Supply : Delhi

Total Cases :
Due Date : 09/10/2024
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
GSTIN No. : 07AAFCD0204K1Z1
DL No. :
State Code : 07
PAN No. : AAFCD0204K
Mobile/Phone :

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
Nayyar Hospital
3, Dasonda Singh Rd, Amritsar, 143001
Contact No : 8595955923

011-45581006

Amritsar

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	M1-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-45	Aug-24 Jul-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
2	Freight 18%	9965					0.00	503.00			503.00	0.00	503.00	18.00	90.54
											2903.00		2,903.00		522.54

Stock/No. of Boxes Received *2 Boxes*
Subject to Physical Check
Name/Employee Code *Arshdeep Singh*
Centre Name *Nayyar Hospital*
Date/Time *20/8/24 12:30pm*
Signature *[Signature]* M. No. *7986448614*

Remark :	Total Gross value	2903.00
GST Summary (2903.00 @ 18.00% IGST=522.54)	Add : IGST	522.54
	Round Off	0.46

Invoice Values(in words) ₹ **Three Thousand Four Hundred Twenty Six Only** **Invoice Total 3426.00**

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

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICROSOLUTIONS ! DEPOT

Signature : *[Signature]*
Authorised Signatory

Name :
Designation :