

W 65/Kg

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Original For 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 : G9AADFF8645D1ZD | DL No.1 : UP1520B002501/20B |
| CIN : | DL No.2 : UP1521B002494/21B |
| PAN No. : AADFF8645D | |
| IRN No. : cc851e84ee51cd783a393cbc966f147451c6580971c953b3a67e3ec54465d14d | |
| ACK No. : 142416037392071 | |

ACK Date : 09-11-2024

| | | |
|--|--|--|
| Tax is Payable On Reverse Charge : No Invoice No. : FMMGTS659 Invoice Date : 09/11/2024 State : UTTAR PRADESH State Code : 09 | Transportation Mode : NBET Vehicle No. : Date of Supply : 09/11/2024 Place of Supply : Delhi Order No. : '64-112024-28545' | Total Cases : Due Date : 08/01/2025 GR/LR No. : GR/LR Date : Order Date : 07/11/2024 |
|--|--|--|

| 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 State : Delhi State Code : 07 GSTIN No. : 07AAAFCD0204K1Z1 PAN No. : AAFCD0204K DL No. : Mobile/Phone : 011-45581006 | Delivery Centre Detail: DCDC Health Service Pvt. Ltd. @ Yathartha Hospital Plot Number-01, Sector 110 , Near Maharishi Ashram, Noida, 201304 Contact No : 7898867194 | <i>Noida</i> | |

| 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-CITRO (Citric Acid 21% w/v) | 38089400 | 5 LTR. | FMS13-51 | Oct-24 Sep-26 | 10.00 | 0.00 | 600.00 | 5508.47 | 6500.00 | 6000.00 | 0.00 | 6000.00 | 18.00 | 1080.00 |
| 2 | freight 18% | 9965 | | | | | 0.00 | 400.00 | | | 400.00 | 0.00 | 400.00 | 18.00 | 72.00 |
| 3 | ODA CHARGES | 996511 | | | | | 0.00 | 500.00 | | | 500.00 | 0.00 | 500.00 | 18.00 | 90.00 |

Stock/No. of Boxes Received... 5 box
 Subject to Physical check No 2774
 Name/Employer...
 Centre Name... Yathartha Hospital Noida
 Date/Time 21/11/2024 2 pm
 Signature... Ashu No... 7898867194

| | | |
|---|-----------------------------|---------|
| Remark : GST Summary (6900.00 @ 18.00% IGST=1242.00) | Total Gross value : 6900.00 | 1242.00 |
| | Add : IGST | 6900.00 |
| | Round Off | 1242.00 |
| | Invoice Total | 8142.00 |

Invoice Values(in words) ₹ Eight Thousand One Hundred Forty Two Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0001564
 Bank Account No : 50200008774121

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 MICRO SOLUTIONS ! DEPOT

Signature : *[Signature]*
 Authorized signatory

Name :
 Designation :