

wt 857g

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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



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

Tax is Payable On Reverse Charge : No	Transportation Mode : OM LOGISTICS	Total Cases :
Invoice No. : FMMGTS136	Vehicle No. :	Due Date : 21/07/2024
Invoice Date : 22/05/2024	Date of Supply : 22/05/2024	GR/LR No. :
State : UTTAR PRADESH	Place of Supply : Delhi	GR/LR Date :
State Code : 09	Order No. : '144-052024-26031'	Order Date : 03/05/2024

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. @ CHC, Narasampet Govt. Hospital Narsampet, Near -Police station, Dist-Warangal, 506132 Contact No : 9502696731	
State : Delhi	State Code : 07		
GSTIN No. : 07AAFCD0204K1Z1	PAN No. : AAFCD0204K		
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-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-40	May-24 Apr-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38081011	5 LTR.	VFH7024	Apr-24 Mar-26	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
3	ODA CHARGES	996511					0.00	2800.00			2800.00	0.00	2800.00	18.00	504.00
											11120.00		11,120.00		2001.60

Stock No. of Boxes Received ..... 9 cases  
 Subject to Physical Check  
 Name/Employee Code ..... K.S. Swil  
 Centre Name ..... Narasampet  
 Date/Time ..... 11:AM 04/06/24  
 Signature ..... [Signature] M. No. 9502696731

Remark : GST Summary (11120.00 @ 18.00% IGST=2001.60)	Total Gross value	11120.00
	Add : IGST	2001.60
	Round Off	0.40

Invoice Values (in words) ₹ **Thirteen Thousand One Hundred Twenty Two Only** **Invoice Total 13122.00**

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 MICRO SOLUTIONS ! DEPOT**

Signature : \_\_\_\_\_  
 Authorised Signatory

Name : \_\_\_\_\_  
 Designation : \_\_\_\_\_