

wt 91 kg

816  
7

Duplicate For Transporter

# 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 Invoice No. : FMMGTS816 Invoice Date : 21/03/2024 State : UTTAR PRADESH	State Code : 09 Transportation Mode : OM LOGISTICS Vehicle No. : Date of Supply : 21/03/2024 Place of Supply : Delhi Order No. : '144-032024-25323'	Total Cases : Due Date : 20/05/2024 GR/LR No. : GR/LR Date : Order Date : 05/03/2024
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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 GSTIN No. : 07AAFCD0204K1Z1 DL No. :				State Code : 07 PAN No. : AAFCD0204K Mobile/Phone : 011-45581006 DCDC Health Service Pvt. Ltd. @ CHC, Narasampet Govt. Hospital Narsampet, Near -Police station, Dist-Warangal, 506132 Contact No : 9502696731			

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	38089400	5 LTR.	FMS13-36	Mar-24 Feb-26	14.00	0.00	600.00	5508.47	6500.00	8400.00	0.00	8400.00	18.00	1512.00
2	ODA CHARGES	996511					0.00	2800.00			2800.00	0.00	2800.00	18.00	504.00
											11200.00		11,200.00		2016.00

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 Bol 7  
 Narasampet  
 21/03/24  
 M. No. 9502696731

GST Summary (11200.00 @ 18.00% IGST=2016.00)	Total Gross value	11200.00
	Add : IGST	2016.00
	Round Off	0.00
Invoice Values(In words) ₹ Thirteen Thousand Two Hundred Sixteen Only	<b>Invoice Total</b>	<b>13216.00</b>

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".

Signature :   
 Authorised Signatory

Name :  
 Designation :