

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

296
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KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

TEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com

DL No.1 : UP15208002501/20B
DL No.2 : UP1521B002494/21B

DL No. : AADFF8645D

Tax is Payable On Reverse Charge : No Invoice No. : FMMGTS296 Invoice Date : 27/06/2024 State : UTTAR PRADESH State Code : 09		Transportation Mode : NBET Vehicle No. : Date of Supply : 27/06/2024 Place of Supply : Delhi Order No. : 204-062024-26320		Total Cases : Due Date : 26/08/2024 GR/LR No. : GR/LR Date : Order Date : 04/06/2024	
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Details of Receiver (Billed to)

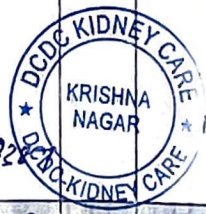
Details of Consignee (Shipped to)

Name : DCDC HEALTH SERVICE PVT. LTD
 Address : C-185, MAYAPURI INDUSTRIAL AREA
 PHASE - 2, MAYAPURI,
 NEW DELHI - 110064
 State : Delhi State Code : 07
 GSTIN No. : 07AAFCD0204K121 PAN No. : AAFCD0204K
 DL No. : Mobile/Phone : 011-45581006

DCDC Health Service Pvt. Ltd. @
 DCDC Kidney Care Krishna Nagar
 DCDC HEALTH SERVICES PVT LTD 451-452 First
 floor, Main road, Jheel kurenja, opposite taneja diary,
 110051
 Contact No : 8130012791

S. No	Description of Goods	HSN Code / SAC	Packing	Batch	Mfg. Dt. Exp. DL	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
														Rate (%)	Amount
1	MI-PAA PLUS	3833100	5 LTR	FMS21-21	Jun-24 May-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name Krishna Nagar
 Date/Time 27/06/2024
 Signature
 M. No. 8130012791



GST Summary (3080.00 @ 18.00% IGST = 554.40)

Total Gross value	3080.00
Add : IGST	554.40
Round Off	-0.40
Invoice Total	3634.00

Invoice Values (in words) ₹ Three Thousand Six Hundred Thirty Four Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
 Bank Account No : 50200008771121 IFSC Code : HDFC0001564

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 MICRO SOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :
Designation :