

726  
8

wt 107kg

# TAX INVOICE

## FAITH MICRO SOLUTIONS I DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



**GSTIN** : 09AADFF8645D1ZD

**DL No.1** : UP1520B000384/20B

**CIN** :

**DL No.2** : UP1521B000383/21B

**PAN No.** : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS726

Invoice Date : 24/02/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 24/02/2024

Place of Supply : Delhi

Order No. : 167-012024-24986

Total Cases :

Due Date : 24/04/2024

GR/LR No. :

GR/LR Date :

Order Date : 24/01/2024

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 State Code : 07  
GSTIN No. : 07AAFCD0204K1Z1 PAN No. :  
DL No. : Mobile/Phone :

011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
DH Dharwad  
DHARWAD DISTRICT HOSPITAL ,Dialysis unit,  
Room no 52. killa road, 580001  
Contact No : 9986980020

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-LIUM W 500ML (VC)	38089400	500 ml	VFH5224	Feb-24 Jan-26	40.00	0.00	91.00	466.10	550.00	3640.00	0.00	3640.00	18.00	655.20
2	MI-LIUM W 5 LTR (VC)	38089400	5 LTR.	VM5524	Feb-24 Jan-26	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
3	MI-CITRO	38089400	5 LTR.	FMS13-35	Feb-24 Jan-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
4	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2312414A	Dec-23 Nov-25	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
											11470.00		11,470.00		2024.40

Stock/No. of Boxes received ..... 08  
Subject to Physical Check  
Name/Employee Code ..... JUDITH C M  
Centre Name ..... Dhara  
Date/Time ..... 24/02/2024  
Signature ..... M. No. 1809464450

GST Summary (670.00 @ 12.00% IGST=80.40, 10800.00 @ 18.00% IGST=1944.00)	Total Gross value	11470.00
	Add : IGST	2024.40
	Round Off	-0.40
<b>Invoice Total</b>	<b>13494.00</b>	

Invoice Values(in words) ₹ **Thirteen Thousand Four Hundred Ninety Four Only**

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**

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 I DEPOT**  
 Signature : For FAITH MICRO SOLUTIONS  
 Authorised Signatory  
 Name :  
 Designation : **Auth. Signatory**