

wt-71 kg

763
6

Original For Recipient

TAX INVOICE FAITH MICROSOLUTIONS ! 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. : FMMGTS763
Invoice Date : 14/03/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 14/03/2024
Place of Supply : Delhi
Order No. : 143-032024-25353

Total Cases :
Due Date : 13/05/2024
GR/LR No. :
GR/LR Date :
Order Date : 05/03/2024

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, Sircilla
Government Area Hospital ,Dist-Srichila,Near-
Ambedkar chowk, 505301
Contact No : 6304193195

| 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. | FMS13-35 | Feb-24 Jan-26 | 10.00 | 0.00 | 600.00 | 5508.47 | 6500.00 | 6000.00 | 0.00 | 6000.00 | 18.00 | 1080.00 |
| 2 | 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 |
| 3 | ODA CHARGES | 996511 | | | | | 0.00 | 2200.00 | | | 2200.00 | 0.00 | 2200.00 | 18.00 | 396.00 |
| | | | | | | | | | | | 8870.00 | | 8,870.00 | | 1556.40 |

| | | | |
|---|--|----------------------|-----------------|
| GST Summary (670.00 @ 12.00% IGST=80.40, 8200.00 @ 18.00% IGST=1476.00) | | Total Gross value | 8870.00 |
| | | Add : IGST | 1556.40 |
| | | Round Off | -0.40 |
| Invoice Values(In words) ₹ Ten Thousand Four Hundred Twenty Six Only | | Invoice Total | 10426.00 |

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 FAITH MICROSOLUTIONS ! DEPOT

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".
Stock/No. of Boxes Received 06 Box's
Subject to Physical Check
Name/Employee Code S. Natesh / DC03040
Centre Name Srichila
Date/Time
Signature M. No. 6304193195

Signature :
Name :
Designation :
Auth. Signatory