

wt 98 kg

662
9

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! 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

IRN No. : bclf831b749e921a1f8cb721821984e9a0cd0e7791ef4459591cfad9a87dc9f

ACK No. : 142414223797187

ACK Date : 02-02-2024

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS662
Invoice Date : 31/01/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : O/M LOGISTICS
Vehicle No. :
Date of Supply : 31/01/2024
Place of Supply : Delhi
Order No. : 168-012024-24988
Order Date : 24/01/2024
Total Cases :
Due Date : 31/03/2024
GR/LR No. :
GR/LR Date :

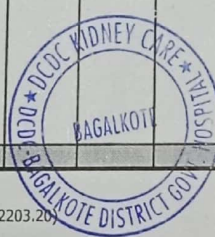
Details of Receiver (Billed to)

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. :
DL No. : Mobile/Phone : 011-45581006

DCDC Health Service Pvt. Ltd. @
DH Bagalkote
BAGALKOT DISTRICT GOVT HOSPITAL
,Dialysis unit, Navanagar ,Vidyagiri, 587102
Contact No : 8722339951

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 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH4024	Jan-24 Dec-25	8.00	0.00	580.00	2118.64	2500.00	4640.00	0.00	4640.00	18.00	835.20
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-33	Jan-24 Dec-25	8.00	0.00	600.00	5508.47	6500.00	4800.00	0.00	4800.00	18.00	864.00
3	MI-PV 5% 2 LTR. (GL) (Betadine)	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
4	ODA CHARGES	996511					0.00	2800.00			2800.00	0.00	2800.00	18.00	504.00
											12910.00		12,910.00		2283.60



Remark :
GST Summary (670.00 @ 12.00% IGST=80.40, 12240.00 @ 18.00% IGST=2203.20)

Total Gross Value	12910.00
Add : IGST	2283.60
Round Off	0.40

Invoice Values(in words) ₹ Fifteen Thousand One Hundred Ninety Four Only

Invoice Total 15194.00

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 MICRO SOLUTIONS ! DEPOT

- 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

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 36-3476898.

OM LOGISTICS LTD.
 Making Business Simple
 (An ISO 9001:2008, 14001:2015 Certified Company)
 CIN : U63002DL1999PLC101942

Corporate Office : 130, Punjabi Bagh (T.C.) Ring Road,
 New Delhi-110035
 *Phone : 011-45970200, Fax: 011-28316633
 *Email: omgroup@omlogistics.co.in
 *Visit us at : http://www.omlogistics.co.in
 PAN No. AAAC047160
 Taxable Service : Goods Transport Agency Courier Agency,
 Business Auxiliary services, Renting of Immovable property services

Goods Receipt No. **5 1 1 0 2 6 8 2 6**

Consignee Copy

CCR No. RT/54/2015

AT OWNER'S RISK		MODVAT COPY		GR No. 511026826		BOOKING MODE SUR	DATE 06/02/24	TIME	DELIVERY INSTRUCTIONS D/D
Subject to Delhi Jurisdiction only				Consignor : <i>Faith microsolutions depot</i>		Consignee: <i>DC DC Health Service Pvt. Ltd,</i>		FREIGHT DETAILS	
GST No : Phone No :				GST No : <i>8722339451</i> Phone No :		Rate		Rs. P	
FROM : GST No. : <i>meerwt</i>				To : GST No. : <i>Bagalkot (Bidbar)</i>		Freight		S.T. Charges 250 00	
CONSIGNMENT DETAILS				PAYMENT TERMS		Surcharge		Hamali (Booking)	
No. of Pkgs.	Type of Packing	Item Description (Said to Contain)	Freight Mode	Billing Station	F.O.V				
In Figures					Collection Charges				
<i>09</i>	<i>CIB</i>	<i>Medicine</i>	<i>TBB</i>	<i>MRT</i>	Delivery Charges				
If paid by Cash/Cheque, specify amount				(in Figures) Rs. : <i>80559</i>					
In Words				(in words) Rs. :					
Invoice No. (s) <i>FMMGITS 66</i>				MR No. / Cheque No. : <i>02A</i>					
Date <i>31-01-24</i>				Date : <i>06/02/24</i>					
Gross Invoice Value <i>15194/-</i>				Consignment Acknowledgement by Consignee received the shipment as per details contained here in					
Net Invoice Value				Signature : Seal of the company with date					
Dimension (LXBXH in inches)	Part no. (s)	Quantity	Stock/No. of Boxes Received <i>09</i> Subject to Physical Check Name/Employee Code <i>63630789</i> Centre Name <i>Bagalkot D.H.</i> Date/Time <i>06/02/24</i> Signature <i>[Signature]</i>						
TOTAL CFT	TOTAL CFT (Kgs.)	Actual Weight (Kgs.)	Charged Weight (Kgs.)	G. TOTAL					
		<i>981kg</i>	<i>981kg</i>						
QUALITY & QUANTITY NOT CHECKED		REMARKS		ENDORSEMENT		GENERAL INFORMATION		OM LOGISTICS LTD.	
Signature of the Shipper or his agent		Unloading by consignee:		If Is Intended To Use The Receiver Copy Of This Set For The Purpose Of Borrowing From The Receiver Bank		This is not a GST Invoice. For Tax Invoice contact to our branch.		PDA Code	

Remark :		12910.00		12910.00		2283.60	
GST Summary (670.00 @ 12.00% IGST=80.40, 12240.00 @ 18.00% IGST=2203.20)		Total Gross value		12910.00		Add : IGST	
						2283.60	
						Round Off	
						0.40	
						Invoice Total	
						15194.00	
Invoice Values (in words) ₹ Fifteen Thousand One Hundred Ninety Four Only							
Certified that the Particulars given above are true and correct							
Bank Details : Bank Name : <i>HDFC BANK</i> Bank Account No : <i>50200008774121</i>				IFSC Code : <i>HDFC0001564</i>			
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".				Signature : <i>[Signature]</i> Authorised Signatory			
Stock/No. of Boxes Received <i>09</i> Subject to Physical Check Name/Employee Code <i>63630789</i> <i>Bagalkot D.H.</i>				Name : Designation :			