

TAX INVOICE
FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/L, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)
TEC : 0514092921 Tel.No : 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD

DL No.1 : UP1520B002501/20B

CIN :

DL No.2 : UP1521B002494/21B

PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : ~~FMMATS~~ FMMATS817

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. : 176-032024-25324

Total Cases :

Due Date : 20/05/2024

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. : AAFCD0204K

DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @

TH Badami
Taluka government hospital BADAMI,
587201
Contact No : 8722339951

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg. DL	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp. Dt.									Rate (%)	Amount
1	MI LITUM W SROML (VC)	38081011	500 ml	VFH6024	Mar-24 Feb-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	MI CITRO	38084000	5 LTR.	FMS13-36	Mar-24 Feb-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
3	MI PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2402040A	Feb-24 Jan-26	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
											8054.00		8,054.00		1409.52



Stock/No. of Boxes Received 41 Box
 Subject of Invoice Check
 Name of Receiver Badami Taluka
 Center Name BADAMI
 Date of Receipt 21/03/24 - 12-30PM
 Signature [Signature] M. No.

ST Summary (670.00 @ 12.00% IGST=80.40, 7384.00 @ 18.00% IGST=1329.12)

Total Gross value

1409.52

Add : IGST

8054.00

Round Off

1409.52

Invoice Total

9464.00

Invoice Values(In words) ₹ **Nine Thousand Four Hundred Sixty 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

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".

FAITH MICRO SOLUTIONS ! DEPOT

Signature :

Authorized Signatory

Name :

Designation :