

W 65 kg

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

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

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

441
5



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. : FMMGT5441 Invoice Date : 10/08/2024 State : UTTAR PRADESH State Code : 09	Transportation Mode : OM LOGISTICS Vehicle No. : Date of Supply : 10/08/2024 Place of Supply : Delhi	Total Cases : Due Date : 09/10/2024 GR/LR No. : GR/LR Date :
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Details of Receiver (Billed to) Name : DCDC HEALTH SERVICE PVT. LTD. Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110054 State : Delhi State Code : 07 GSTIN No. : 07AAFCD0204K121 PAN No. : AAFCD0204K DL No. : Mobike/Phone : 011-45581006	Details of Consignee (Shipped to) DCDC Health Service Pvt. Ltd. @ District Hospital Hathras Dcdc Dialysis centre ,Bagla combined District Hospital Aligarh Road ,Near Ram Mandir,Talab Chauraha Hathras Uttar Pradesh -204101, 204101 Contact No : 8077095618
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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-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-45	Aug-24 Jul-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	freight 18%	9965					0.00	584.00			584.00	0.00	584.00	18.00	105.12
											6584.00		6584.00	18.00	1185.12

Stock/No. of Boxes Received 5 Box
 Subject to Physical Check
 Name/Employee Code S.H. Man D.C. 2047
 Centre Name D.H. Hathras
 Date/Time 10.08.2024
 Signature [Signature]

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

Remark : GST Summary (6584.00 @ 18.00% IGST=1185.12)	Total Gross value : 6584.00
	Add : IGST : 1185.12
	Round Off : -0.12

Invoice Values (in words) ₹ **Seven Thousand Seven Hundred Sixty Nine Only** Invoice Total **7769.00**

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 : [Signature]
 Authorised Signatory
 Name :
 Designation :