

W 104 Kg

Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

601  
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KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

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



GSTIN : 09AADFF8645D1ZD  
CIN :  
PAN No. : AADFF8645D  
DL No.1 : UP1520B002501/20B  
DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS601  
Invoice Date : 14/10/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 14/10/2024  
Place of Supply : Delhi  
Order No. : '141-102024-27813'  
Order Date : 04/10/2024  
Total Cases :  
Due Date : 13/12/2024  
GR/LR No. :  
GR/LR Date :

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.  
@  
GGH Mahabubabad  
Government General  
Hospital, Dist-Mahabubabad, Near  
Railway under bridge, 506101  
Contact No : 8179863669

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 Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-50	Oct-24 Sep-26	16.00	0.00	600.00	5508.47	6500.00	9600.00	0.00	9600.00	18.00	1728.00
2	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											11800.00		11,800.00		2124.00

Stock/No. of Boxes Received ..... 8  
Subject to Physical Check  
Name/Employee Code ..... DC02846  
Centre Name : Mahabubabad  
Date/Time ..... 22-10-2024  
Signature : shanker ..... M. No. : 9333524493

Remark :  
GST Summary (11800.00 @ 18.00% IGST=2124.00)  
Total Gross value : 11800.00  
Add : IGST : 2124.00  
Round Off : 0.00  
Invoice Values(in words) ₹ Thirteen Thousand Nine Hundred Twenty Four Only  
Invoice Total : 13924.00

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  
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 ! DEPOT  
Signature :  
Authorised Signatory  
Name :