

wt 104 kg

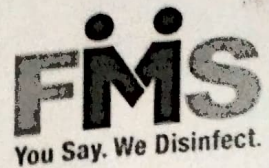
525
8

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS I DEPOT

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

TEC : 0514092021 Tel No : 08941982010/09719091116E-mail : smd@enterprises@faithpharma.com



GSTIN : 09AADFFR64SD1ZD

DL No.1 : UP1520B002501/20B

CIN :

DL No.2 : UP1521B002404/21B

PAN No. : AADFFR64SD

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGT5525

Invoice Date : 25/09/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 25/09/2024

Place of Supply : Delhi

Order No. : '51-092024-27407'

Total Cases :

Due Date : 24/11/2024

GR/LR No. :

GR/LR Date :

Order Date : 04/09/2024

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

DCDC Health Service Pvt. Ltd.

@ District Hospital Mathura

Maharishi Dayanand Saraswati

District Hospital, Dialysis Unit,

Civil Lines, Choubey Para,

Mathura, U.P.-281001, 281001

Contact No : 9837867021

Mathura

S. No	Description of Goods	HSN Code /BAC	Packing	Batch	Mfg. Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp. Dt.									Rate (%)	Amount
1	NI-CITRO PLUS (Citric Acid 50% w/v)	38089400	5 LTR.	FMS16-16	Aug-24 Jul-20	16.00	0.00	630.00	6355.93	7500.00	10080.00	0.00	10080.00	18.00	1814.40
											10080.00	0.00			

Stock/No. of Boxes Received : 8 Box
 Subject to Physical Check
 Name/Employer Code : RDC DC03204
 Centre Name : D.H. - Mathura
 Date/Time : 20/09/24
 Signature : [Signature]
 M. No : 9837867021

Remark :

GST Summary (10080.00 @ 18.00% IGST=1814.40)

Total Gross Value

AMT IGST

Round Off

Invoice Values (in words) ₹ Eleven Thousand Eight Hundred Ninety Four Only

Invoice Total

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 5020000874121 IFSC Code : HDFC0001904

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 I DEPOT

Signature :

Authorised Signatory

Name :

Designation :