

242

Transporter Copy

55

TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT

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

IEC : 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. : FHMGT5242
 Invoice Date : 14/06/2024
 State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 14/06/2024
 Place of Supply : Delhi
 Order No. : 213-062024-26392

Total Cases :
 Due Date : 13/08/2024
 GR/LR No. :
 GR/LR Date :
 Order Date : 04/06/2024

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
 GSTIN No. : 07AAFCD0204K1Z1
 DL No. :
 State Code : 07
 PAN No. : AAFCD0204K
 Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
 Taluka Hospital Talikoti
 Taluka General Hospital Talikoti, Dist.
 Vijayapura, 586214
 Contact No : 7406820897

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 500ML (VC)	38081011	500 ml	VFH8024	Jun-24 May-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	MI-CITRO	38085400	5 LTR.	FMS13-42	Jun-24 May-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
3	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2402042	Feb-24 Jan-26	2.00	0.00	335.00	863.00	963.20	670.00	0.00	670.00	12.00	80.40



Stock/No. of Boxes Received 07
 Subject to Physical Check of R.N. Medicor
 Name/Employee Code Talukoti
 Centre Name Talukoti
 Date/Time 26-6-2024 6:10
 Signature R.N. Medicor No. 2131004218

GST Summary (670.00 @ 12.00% IGST=80.40, 8184.00 @ 18.00% IGST=1473.12) Total Gross value 8854.00 Add: IGST 1553.52 Round Off 0.48 Invoice Total 10408.00

Invoice Values (In words) ₹ Ten Thousand Four Hundred Eight 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

1. All Dispute subject to Delhi Jurisdiction only.
 2. Bill not paid by due date will attract 18% interest PA.
 3. Kindly issue cheque in favour of "Faith Microsolutions".

Signature : [Signature]
 Authorised Signatory

Name :
 Designation :