

cut 71 kg

761
6

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P.)
IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD **DL No.1** : UP1520B000384/20B
CIN : **DL No.2** : UP1521B000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS761
Invoice Date : 14/03/2024
State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 14/03/2024
Place of Supply : Delhi
Order No. : 103-032024-25321

Total Cases :
Due Date : 13/05/2024
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
GSTIN No. : 07AAFCD0204K1Z1
DL No. :
State Code : 07
PAN No. :
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
District Hospital Kasganj
Dialysis Center, Combined District Hospital kasganj,
village Mammon district Kasganj Near district court
kasganj, Uttar Pradesh, 207123
Contact No : 9584802753

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	38089400	5 LTR.	FMS13-35	Feb-24 Jan-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2312414A	Dec-23 Nov-25	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00

Stock/No. of Boxes Received 6
Subject to Physical Check
Name/Employee Code: 9584802753
Centre Name: DCDC Kasganj
Date/Time: 21/3/24 5:10 PM
Signature: [Signature]
M. No: 9584802753

GST Summary (670.00 @ 12.00% IGST=80.40, 6500.00 @ 18.00% IGST=1170.00)

7170.00 1170.00 1250.40

Total Gross value 7170.00

Adi : IGST 1250.40

Round Off -0.40

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

Invoice Total 8420.00

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 5020000874121 IFSC Code : HDFC001564

TERMS & CONDITION OF SALE

FAITH MICRO SOLUTIONS ! DEPOT

- 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".

Signature :

FOR FAITH MICRO SOLUTIONS

Name :

Designation :

Auth. Signatory