

TAX INVOICE
FAITH MICROSOLUTIONS ! 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. : FMMGTS228
Invoice Date : 25/07/2023
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 25/07/2023
Place of Supply : Delhi
Order No. : '137-072023-23206'
Total Cases :
Due Date : 23/09/2023
GR/LR No. :
GR/LR Date :
Order Date : 05/07/2023

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. : NA PAN No. :
DL No. : Mobile/Phone : 011-45581006
Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
DH, Jangaon
District hospital, Jangaon, Near Opp: BSNL
OFFICE VEGETABLE MARKET, 506167
Contact No : 9014879397

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.	FMS13-21	Jul-23 Jun-25	20.00	0.00	570.00	5508.47	6500.00	11400.00	0.00	11400.00	18.00	2052.00
2	ODA CHARGES	NA					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											13600.00		13,600.00		2448.00

Stock/No. of Boxes Received ... 10
Subject to Physical Check
Name/Employee Code ... DC02795
Centre Name ... Jangaon
Date/Time ... 07-08-2023
Signature ... 9014879397

Remark :
GST Summary (13600.00 @ 18.00% IGST=2448.00)
Total Gross value : 13600.00
Add : IGST : 2448.00
Round Off : 0.00

Invoice Values(in words) ₹ **Sixteen Thousand Forty Eight Only** Invoice Total : **16048.00**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0000144

TERMS & CONDITION OF SALE FAITH MICROSOLUTIONS ! DEPOT

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".
Signature : **For FAITH MICROSOLUTIONS**
Authorised Signatory
Name :
Designation : **Auth. Signatory**

5711



OM LOGISTICS LTD.
 Making Business Simple
 (An ISO 9001: 2008, 14001: 2015 Certified Company)
 CIN : U63002DL1999PLC101942

Corporate Office : 130, Punjabi Bagh (T.C.) Ring Road,
 New Delhi-110035
 *Phone : 011- 45970200, Fax: 011-28316533
 *Email: omgroup@omlogistics.co.in
 *Visit us at : http://www.omlogistics.co.in
 PAN No. AAACO4716G
 Taxable Service : Goods Transport Agency Courier Agency,
 Business Auxiliary services, Renting of Immovable property services



Goods Receipt No. **5 1 0 9 0 5 8 3 4**

Consignee Copy


 CCR No. RT/54/2015

AT OWNER'S RISK
 Subject to Delhi Jurisdiction only

MODVAT COPY

GR No. **510905834**

BOOKING MODE	DATE	TIME	DELIVERY INSTRUCTIONS
SUR	27/07/23		D/D

Consignor :
Faith micro solutions

GST No :
 Phone No :

Consignee:
DCDC Health Services Pvt Ltd,

GST No :
 Phone No : **22 0989**

FROM :
 GST No. : **meerut**

To :
 GST No. : **bangalore ->**

CONSIGNMENT DETAILS

PAYMENT TERMS

No. of Pkgs.	Type of Packing	Item Description (Said to Contain)
In Figures		
10	CIB	medicine
In Words	Invoice No. (s)	
ten	228	
	Date	
	25/07/23	
	Gross Invoice Value	
	16048	
	Net Invoice Value	
Dimension (LXBXH in inches)	Part no. (s)	
	Quantity	
TOTAL CFT	TOTAL CFT (Kgs.)	Actual Weight (Kgs.)
		Charged Weight (Kgs.)
		130kg 130kg

Freight Mode **TBB** Billing Station **MRT**

If paid by Cash/Cheque, specify amount
 (in Figures) Rs. :
 (in words) Rs. : **ODA ->**

MR No. / Cheque No. : **105KM**

Date :

Consignment Acknowledgement by Consignee
 received the shipment as per details contained here in

Signature :
 Seal of the company with date

FREIGHT DETAILS		Rs.	P
Rate			
Freight			
S.T. Charges		250	00
Surcharge			
Hamali (Booking)			
F.O.V			
Collection Charges			
Delivery Charges			
Detention Charges			
Logistics Charges			
Demurrage Charges			
Hamali (delivery)			
Others			
TOTAL			
SGST@			
CGST@			
IGST@			
G. TOTAL			

QUALITY & QUANTITY NOT CHECKED
 Signature of the Shipper or his agent

REMARKS
 Unloading by consignee:

ENDORSEMENT
 If is intended To Use The Receiver Copy Of This Set For The Purpose Of Borrowing From The Receiver Bank

GENERAL INFORMATION
 This is not a GST Invoice.
 For Tax Invoice contact to our branch.

OM LOGISTICS LTD.
 PDA Code