

ut 26 kg

381/2

Original For Recipient

# 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. : FMMGTS381  
 Invoice Date : 15/07/2024  
 State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET  
 Vehicle No. :  
 Date of Supply : 15/07/2024  
 Place of Supply : Delhi  
 Order No. : '95-072024-26672'

Total Cases :  
 Due Date : 13/09/2024  
 GR/LR No. :  
 GR/LR Date :  
 Order Date : 04/07/2024

**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. : 07AAAFCD0204K1Z1 PAN No. : AAFCD0204K  
 DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
 DCDC Health Service Pvt. Ltd. @  
 District Hospital Lalitpur  
 Dialysis Center, Maniywar Kanshiram Joint District  
 Hospital Civil Lines, Lalitpur UP, 284403  
 Contact No : 9198387871

| 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<br><i>2 eb</i> | 38089400      | 5 LTR.  | FMS13-43 | Jul-24<br>Jun-26 | 4.00 | 0.00     | 600.00 | 5508.47 | 6500.00 | 2400.00     | 0.00   | 2400.00       | 18.00    | 432.00 |
| 2     | ODA CHARGES             | 996511        |         |          |                  |      | 0.00     | 500.00 |         |         | 500.00      | 0.00   | 500.00        | 18.00    | 90.00  |
|       |                         |               |         |          |                  |      |          |        |         |         | 2900.00     |        | 2900.00       |          | 522.00 |

Stock/No. of Boxes Received *2*  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 M No. 948307871

|  |                      |                |
|--|----------------------|----------------|
| GST Summary (2900.00 @ 18.00% IGST=522.00) | Total Gross value    | 2900.00        |
|  | Add : IGST           | 522.00         |
|  | Round Off            | 0.00           |
|  | <b>Invoice Total</b> | <b>3422.00</b> |

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

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK  
 Bank Account No : 50200008774121 IFSC Code : HDFC0001564

FAITH MICROSOLUTIONS ! DEPOT.

- 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".

Signature :   
 Authorised Signatory  
 Name :  
 Designation :