

wt 52kg

755
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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. : FMMGTS755
Invoice Date : 14/03/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 14/03/2024
Place of Supply : Delhi
Order No. : '94-032024-25357'
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 State Code : 07
GSTIN No. : 07AAFCD0204K1Z1 PAN No. :
DL No. : Mobile/Phone : 011-45581006
Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Prem Hospital
LHDM & Dr. Prem Hospital Bishan Sarup Colony
Opp Bus Stand, Panipat-132103, 132103
Contact No : 9671899298

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 PLUS	38089400	5 LTR.	FMS16-13	Feb-24 Jan-26	8.00	0.00	630.00	6355.93	7500.00	5040.00	0.00	5040.00	18.00	907.20

Stock/No. of Boxes Received 4 Box
Subscribed Physical Check
Date of Receipt 12/3/24
Signature M. No. 850600689

Signature M. No.
Date of Receipt
Physical Check

GST Summary (5040.00 @ 18.00% IGST=907.20)	Total Gross value	5040.00
	Add : IGST	907.20
	Round Off	-0.20
Invoice Total		5947.00

Invoice Values(in words) ₹ Five Thousand Nine Hundred Forty Seven 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. Bills not paid by due date will attract 18% interest PA.
3. Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICRO SOLUTIONS ! DEPOT
Signature :
Authorized Signatory
Name :
Designation :
Auth. Signatory