

60 kg 24 kg

60
2

Original For Recipient

TAX INVOICE
FAITH MICRO SOLUTIONS ! 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. : FMMGTS060
Invoice Date : 03/05/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 03/05/2024
Place of Supply : Delhi
Order No. : '94-042024-25799' Order Date : 05/04/2024
Total Cases :
Due Date : 02/07/2024
GR/LR No. :
GR/LR Date :

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. : AAFC0204K
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 Citric Acid 21% w/v <i>2 CK</i> | 38089400 | 5 LTR. | FMS13-38 | Apr-24 Mar-26 | 4.00 | 0.00 | 600.00 | 5508.47 | 6500.00 | 2400.00 | 0.00 | 2400.00 | 18.00 | 432.00 |
| | | | | | | | | | | | 2400.00 | 0.00 | 2400.00 | 18.00 | 432.00 |

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code DCDC 2095
Centre Name DCDC Panipat
Date/Time 10/15/24
Signature M. No 9671899298

| | | |
|--|-------------------|---------|
| Remark : GST Summary (2400.00 @ 18.00% IGST=432.00) | Total Gross value | 2400.00 |
| | Add : IGST | 432.00 |
| | Round Off | 0.00 |
| Invoice Total | 2832.00 | |

Invoice Values (in words) ₹ Two Thousand Eight Hundred Thirty Two Only

Certified that the Particulars given above are true and correct

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

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".

Signature :
Name :
Designation :