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Duplicate For Transporter

TAX INVOICE FAITH MICRO SOLUTIONS I 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. : FMMGTS211
Invoice Date : 11/06/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 11/06/2024
Place of Supply : Delhi
Order No. : '41-062024-26263'
Total Cases :
Due Date : 10/08/2024
GR/LR No. :
GR/LR Date :
Order Date : 04/06/2024

Details of Receiver (Billed to)

Details of Consignee (Shipped 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. : AAFCD0204K
DL No. : Mobile/Phone :
011-45581006

DCDC Health Service Pvt. Ltd. @
District Hospital Ghaziabad
DISTRICT COMBINED HOSPITAL SEC 23,
201001
Contact No : 8506002727

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-PAA PLUS	38089400	5 LTR.	FMS21-20	Jun-24 May-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
2	MI-CITRO	38089400	5 LTR.	FMS13-41	Jun-24 May-26	40.00	0.00	600.00	5508.47	6500.00	24000.00	0.00	24000.00	18.00	4320.00
											30160.00		39160.00		5428.80

Stock No. of Boxes Received - 22 box
Subject to Physical Check
Name of Employee Checked -
Date - 11/06/24
Signature -
Stamp -

GST Summary (30160.00 @ 18.00% IGST=5428.80)	Total Gross value	30160.00
	Add : IGST	5428.80
	Round Off	0.20
Invoice Total		. 35589.00

Invoice Values(in words) ₹ Thirty Five Thousand Five Hundred Eighty Nine 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 I DEPOT
Signature :
Authorized Signatory
Name :
Designation :

TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DEVIDER ROAD, RETHANI, MEERUT - 250110 (U.P.)
 IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com

211
 22
 Duplex For Transport



GSTIN : 09AADFF8645D1ZD
 CIN :
 PAN No. : AADFF8645D

DL No.1 : UP15208002501/208
 DL No.2 : UP15218002494/218

Tax is Payable On Reverse Charge : No

Invoice No. : FMNGTS211
 Invoice Date : 11/06/2024
 State : UTTAR PRADESH

State Code : 09

Transportation Mode : MBET
 Vehicle No. :
 Date of Supply : 11/06/2024
 Place of Supply : Delhi
 Order No. : 41-062024-26267

Total Cakes :
 Due Date : 20/08/2024
 G.R.No. :
 G.R.No. Date :
 Order Date : 04/06/2024

Details of Receiver (Billed to)

Name : DDC 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. : AAFCD0204K
 Mobile Phone : 011-45581006

Details of Consignee (Shipped to)

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 District Hospital Gaziabad
 DISTRICT COMBINED HOSPITAL SEC 23,
 201001
 Contact No : 8506002727

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Stock No. of Boxes Received : 22 box
 Subject to Physical Check
 Name of Employee :
 Date : 12/06/24
 Signature :
 (Stamp)

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Round Off			0.20
Invoice Total			. 35589.00

Bank Details : Bank Name : HDFC BANK
 Bank Account No : 50200008774121 IFSC Code : HDFC001564

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FAITH MICROSOLUTIONS ! DEPOT

Signature : _____
 Authorised Signatory

Name : _____
 Designation : _____