

let GST

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Original For

TAX INVOICE FAITH MICRO SOLUTIONS I DEPOT



KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
TEC 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. : FMMGTS766
Invoice Date : 14/03/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 14/03/2024
Place of Supply : Delhi
Order No. : '72-032024-25387'
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. : 07AAFCDD0204K1Z1 PAN No. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Ambedkar Nagar Combined Hospital
Akbarpur, Ambedkar Nagar, Uttar Pradesh-
224122., 224122
Contact No : 8931807697

| 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 | 38089400 | 5 LTR. | FMS13-35 | Feb-24 Jan-26 | 10.00 | 0.00 | 600.00 | 5508.47 | 6500.00 | 6000.00 | 0.00 | 6000.00 | 18.00 | 1080.00 |
| 2 | ODA CHARGES | 996511 | | | | | 0.00 | 500.00 | | | 500.00 | 0.00 | 500.00 | 18.00 | 90.00 |

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

| | | | |
|--|-----------|-------------------|---------|
| GST Summary (6500.00 @ 18.00% IGST=1170.00) | Signature | Total Gross value | 6500.00 |
| | | Add : IGST | 1170.00 |
| | | Round Off | 0.00 |
| Invoice Values(In words) ₹ Seven Thousand Six Hundred Seventy Only | | Invoice Total | 7670.00 |

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 :
Name :
Designation :
Auth. Signatory