

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

20/10



KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com

PAN No. : 09AADFF8645D1ZD DL No.1 : UP1520B002501/20B
 PAN No. : AADFF8645D DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGTS280 Transportation Mode : NBET
 Invoice Date : 27/06/2024 Vehicle No. :
 State : UTTAR PRADESH State Code : 09 Date of Supply : 27/06/2024
 Place of Supply : Delhi Total Cases :
 Order No. : 64-062024-26485-1 GR/LR No. :
 GR/LR Date :
 Order Date : 19/06/2024

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	Name : DCDC Health Service Pvt. Ltd. @ Yathartha Hospital Plot Number-01, Sector 110 , Near Maharishi Ashram, Noida, 201304 Contact No : 7898867194	
State : Delhi	State Code : 07		
GSTIN No. : 07AAFCD0204K1Z1	PAN No. : AAFCD0204K		
DL No. :	Mcbile/Phone : 011-45581006		

Noida

S. No	Description of Goods	HSN Code / SAC	Packing	Batch	Wfg.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.Dt.									Rate (%)	Amount
1	MI-LIUM W 500ML (VC)	38031011	500 ml	VFH8024	Jun-24 May-26	60.00	0.00	91.00	466.10	550.00	5460.00	0.00	5460.00	18.00	982.80
2	MI-CITRO	38089400	5 LTR.	FMS13-42	Jun-24 May-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
3	MI-PAA PLUS	38089400	5 LTR.	FMS21-21	Jun-24 May-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
4	ODA CHARGES	990511					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
 Signature
 DCDC HEALTH SERVICE PVT. LTD.
 YATHARTHA HOSPITAL
 M. No. 7898867194

CST Summary (18120.00 @ 18.00% IGST=3261.60)	18120.00	18120.00	3261.60
	Total Gross value	18120.00	
	Add : IGST	3261.60	
	Round Off	0.40	
Invoice Values(in words) ₹ Twenty One Thousand Three Hundred Eighty Two Only	Invoice Total	21382.00	

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 MICROSOLUTIONS ! DEPOT
 Signature :
 Authorised Signatory
 Name :
 Designation :