

5419

# TAX INVOICE

## FAITH MICROSOLUTIONS ! DEPOT

436  
3

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. : FMMGTS436  
Invoice Date : 10/08/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 10/08/2024  
Place of Supply : Delhi  
Order No. : '64-082024-26955'  
Total Cases :  
Due Date : 09/10/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 05/08/2024

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	Address : Plot Number-01, Sector 110 , Near Maharishi Ashram, Noida, 201304
State : Delhi	State Code : 07	Contact No : 7898867194	
GSTIN No. : 07AAFCD0204K1Z1	PAN No. : AAFCD0204K		
DL No. :	Mobile/Phone : 011-45581006		

Noida

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-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38081011	500 ml	VFH8124	Jul-24 Jun-26	60.00	0.00	91.00	466.10	550.00	5460.00	0.00	5460.00	18.00	982.80
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
3	freight 18%	9965					0.00	340.00			340.00	0.00	340.00	18.00	61.20
											6300.00		6,300.00		1134.00

Stock/No. of Boxes Received ..... 3 Box  
Subject to Physical Check ..... DCDC  
Name/Employee Code .....  
Centre Name ..... Yathartha Hospital Noida  
Date/Time ..... 10/08/2024 8pm  
Signature .....  
M. No. 7898867194

Remark :  
GST Summary (6300.00 @ 18.00% IGST=1134.00)  
Total Gross value : 6300.00  
Add : IGST : 1134.00  
Round Off : 0.00  
Invoice Total : 7434.00

Invoice Values(in words) ₹ Seven Thousand Four Hundred Thirty Four 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 :