

wt-50 kg

269  
3

Original For Recipient

# TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

IEC 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. : FMMGTS769

Invoice Date : 14/03/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 14/03/2024

Place of Supply : Delhi

Order No. : 57-032024-25396

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

GSTIN No. : 07AAFCD0204K1Z1

DL No. :

State Code : 07

PAN No. :

Mobile/Phone :

011-45581006

### Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @

Civil Hospital Rohtak  
Quilla Rd, Company Bagh, Rohtak,  
Haryana, 124001

Contact No : 8506000725

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.	FMS21-16	Feb-24 Jan-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
2	MI-CITRO	38089400	5 LTR.	FMS13-35	Feb-24 Jan-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00

Stock/No. of Boxes Received ..... 2 .....  
Subject to Physical Check  
Name/Employee Code ..... DCOD470  
Centre Name ..... CIVIL ROHTAK  
Date/Time .....  
Signature ..... M. No. 8506000725

GST Summary (5480.00 @ 18.00% IGST=986.40)

5480.00 5,480.00 986.40

Total Gross value 5480.00

Add: IGST 986.40

Round Off -0.40

Invoice Total 6466.00

Invoice Values(in words) ₹ Six Thousand Four Hundred Sixty Six 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

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICROSOLUTIONS ! DEPOT

Signature :

For FAITH MICROSOLUTIONS

Authorised Signatory

wt-50 kg

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Subject to Physical Check  
Name/Employee Code DCDC0470  
Centre Name CIVIL ROHTAK  
Date/Time  
Signature [Signature] M. No. 8506000725

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For FAITH MICROSOLUTIONS

Authorised Signatory