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Duplicate For Transporter

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)
IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : slndhenterprises@slndhpharma.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. : FMMGTS803
Invoice Date : 20/03/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 20/03/2024
Place of Supply : Delhi
Order No. : '196-032024-25310'
Total Cases :
Due Date : 19/05/2024
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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
TH Hirekerur
Government general Hospital, Hirekerur,
581111
Contact No : 9113647411

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)	38081011	500 ml	VFH6024	Mar-24 Feb-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	MI-CITRO	38089400	5 LTR.	FMS13-36	Mar-24 Feb-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
3	MI-PV 5% 2 LTR. (GL)	30049699	2 Ltr.	PS2402040A	Feb-24 Jan-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
4	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											7454.00		7454.00		1301.52

GST Summary (670.00 @ 12.00% IGST=80.40, 6784.00 @ 18.00% IGST=1221.12)

Total Gross value	7454.00
Add : IGST	1301.52
Round Off	0.48
Invoice Total	8756.00

Invoice Values(in words) ₹ Eight Thousand Seven Hundred Fifty 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

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 **Stock/No of Boxes Received** 04
Subject to Physical Check
Name/Employee Code Sagar byadgi
Centre Name
Date/Time 04/04/2024
Signature M. No. 9108205309

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Signature :
Authorized Signatory
Name :
Designation :