

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

Transporter Copy

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. : FMMGTS729 Invoice Date : 24/02/2024 State : UTTAR PRADESH	State Code : 09 Transportation Mode : Vehicle No. : Date of Supply : 24/02/2024 Place of Supply : Delhi Order No. : 162-012024-25003	Total Cases : Due Date : 24/04/2024 GR/LR No. : GR/LR Date : Order Date : 25/01/2024
--	---	--

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
State : Delhi
GSTIN No. : 07AAFCD0204K1Z1
DL No. :
State Code : 07
PAN No. :
Mobile/Phone : 011-45581006

DCDC Health Service Pvt. Ltd. @
 TH Sirsi
 PANDIT GOVT GENERAL HOSPITAL SIRSI,
 Dialysis unit, Church Road, 581401
 Contact No : 8867417094

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)	38089400	500 ml	VFH5224	Feb-24	Jan-26	20.00	0.00	91.00	466.10	550.00	1820.00	0.00	1320.00	18.00	327.60
2	MI-LIUM W 5 LTR (VC)	38039400	5 LTR.	VM5524	Feb-24	Jan-26	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
3	MI-CITRO	38089400	5 LTR.	FMS1335	Feb-24	Jan-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
4	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2312414A	Dec-23	Nov-25	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
5	ODA CHARGES	996511						0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00

Stock/No. of Boxes Received 8
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

GST Summary (670.00 @ 12.00% IGST=80.40, 11180.00 @ 18.00% IGST=2012.80) 11850.00 11,850.00 2092.80

Total Gross value	11850.00
Add : IGST	2092.80
Round off	0.20

Invoice Values (In words) ₹ **Thirteen Thousand Nine Hundred Forty Three Only**

Invoice Total 13943.00

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".

Auth. Signature
FAITH MICRO SOLUTIONS ! DEPOT

Signature : _____
 Name : _____
 Designation : _____