

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

KHASHRA 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 :
PAN No. : AADFF8645D

DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS186

Invoice Date : 30/05/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 30/05/2024

Place of Supply : Delhi

Order No. : 222-052024-26227

Total Cases : 29/07/2024

Due Date : 29/07/2024

GR/LR No. :

GR/LR Date :

Order Date : 30/05/2024

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. : AAFCD0204K
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
Narayani hospital Aligarh
Narayani Hospital, near atrauli bus stand, Gulzar
Nagar, Hem Chand Compound, Aligarh, 202001
Contact No : 7253990299

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-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2402042	Feb-24	Jan-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
2	MI-CITRO	38089400	5 LTR.	FMS13-40	May-24	Apr-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
3	MI-SHIELD RUB 5L (Z)	38089400	5 LTR.	ZFA001/02/24	Apr-24	Mar-27	4.00	0.00	680.00	2118.64	2500.00	2720.00	0.00	2720.00	18.00	489.60
4	MI-PAA PLUS	38089400	5 LTR.	FMS21-19	May-24	Apr-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
5	MI-LIUM W 500ML (VC)	38081011	500 ml	VFH4524	Jan-24	Dec-25	12.00	0.00	91.00	466.10	550.00	1092.00	0.00	1092.00	18.00	196.56
6	MI-LIUM W 500ML (VC)	38081011	500 ml	VFH6324	Apr-24	Mar-26	12.00	0.00	91.00	466.10	550.00	1092.00	0.00	1092.00	18.00	196.56
												14654.00		14,654.00		2597.52
												Total Gross value		14654.00		
												Add : IGST			2597.52	
												Round Off			0.48	
												Invoice Total			17252.00	

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

Remark :

GST Summary (670.00 @ 12.00% IGST=80.40, 13984.00 @ 18.00% IGST=2517.12)

Invoice Values(in words) ₹ **Seventeen Thousand Two Hundred Fifty Two Only**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121

IFSC Code : HDFC0001564

FAITH MICRO SOLUTIONS ! DEPOT

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".

Signature :

Authorised Signatory

Name :

Designation :