

TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

Transporter Copy

280/10



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

PAN No. : AADFF8645D

DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS280
Invoice Date : 27/06/2024
State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 27/06/2024
Place of Supply : Delhi
Order No. : 64-062024-26485-1

Total Cases :
Due Date : 26/08/2024
GR/LR No. :
GR/LR Date :
Order Date : 19/06/2024

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. @
Yathartha Hospital
Plot Number-01, Sector 110, Near Maharishi
Ashram, Noida, 201304
Contact No : 7998867194

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.	May-26									Rate (%)	Amount
1	ME-LIUM W 500ML (VC)	38081011	500 ml	VFH8024	Jun-24	May-26	60.00	0.00	91.00	466.10	550.00	5460.00	0.00	5460.00	18.00	982.00
2	MI-CETRO	30087400	5 LTR.	FMS13-42	Jun-24	May-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
3	MI-PAA PLUS	30087400	5 LTR.	FMS21-21	Jun-24	May-26	8.00	0.00	770.00	3388.98	3990.00	6160.00	0.00	6160.00	18.00	1108.80
4	ODA CHARGES	990511						0.00	500.00			500.00	0.00	500.00	18.00	90.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code : DCO1293
Centre Name : YATHARTHA HOSPITAL
Date/Time : 4-7-24 5:51 PM
Signature : [Signature] M. No. 9560131434

GST Summary (18120.00 @ 18.00% IGST=3261.60)	18120.00	3261.60
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Total Gross value	18120.00
Add : IGST	3261.60
Round Off	0.40
Invoice Total	21382.00

Invoice Values (in words) ₹ Twenty One Thousand Three Hundred Eighty 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

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 : [Signature]
Authorized Signatory
Name :
Designation :