

116

2

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS I DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEEBUT - 250110 (U.P)
IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhienterprises@sindhpharma.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. : FMMGTS116 Transportation Mode : OM LOGISTICS Total Cases :
Invoice Date : 14/05/2024 Vehicle No. : Due Date : 13/07/2024
State : UTTAR PRADESH State Code : 09 Date of Supply : 14/05/2024 GR/LR No. :
Place of Supply : Delhi GR/LR Date :
Order No. : '92-042024-25890' Order Date : 05/04/2024

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. @
District Hospital Maharajganj
Dialysis Center, District Hospital, Fareda road,
near headquarters, 273303
Contact No : 9792818661

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	NI-CITRO Citric Acid 21% w/v	38089400	5 LTR.	FMS13-39	May-24 Apr-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED
DATE: 23/05/24
TIME: 2:15 PM RECEIVED BY: *[Signature]*

Remark :	Total Gross value	2400.00	2400.00	432.00
GST Summary (2400.00 @ 18.00% IGST=432.00)	Add : IGST			432.00
	Round Off			0.00
Invoice Values(in words) ₹ Two Thousand Eight Hundred Thirty Two Only	Invoice Total			2832.00

Certified that the Particulars given above are true and correct
Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC000564

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".
FAITH MICRO SOLUTIONS I DEPOT
Signature : *[Signature]*
Authorised Signatory
Name :
Designation :