

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 : sindhenterprises@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		Transportation Mode : OM LOGISTICS	Total Cases :
Invoice No. : FMMGTS384		Vehicle No. :	Due Date : 13/09/2024
Invoice Date : 15/07/2024		Date of Supply : 15/07/2024	GR/LR No. :
State : UTTAR PRADESH	State Code : 09	Place of Supply : Delhi	GR/LR Date :
		Order No. : '50-072024-26631'	Order Date : 04/07/2024

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. : AAFCD0204K Mobile/Phone : 011-45581006	DCDC Health Service Pvt. Ltd. @ Civil Hospital Jagadhari Vishnu Garden Near Government Rest House Jagadhari (Yamunanagar), 135003 Contact No : 9588312601

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.	PS2407220A	Jul-24 Jun-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
											670.00	670.00	80.40		

Stock/No. of Boxes Received 1
 Subject to Physical Check Yes
 Name/Employee Code TA-VNACT/D03333
 Centre Name CH Jagadhari
 Date/Time 22-07-24 / 6:00 PM
 Signature M. No. 8307318304

GST Summary (670.00 @ 12.00% IGST=80.40)		Total Gross value	670.00
		Add : IGST	80.40
		Round Off	-0.40
Invoice Values(in words) ₹ Seven Hundred Fifty Only		Invoice Total	750.00

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

- 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".

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Signature :

Authorized Signatory

Name :
 Designation :