FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD,RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com

FMS
You Say. We Disinfect.

GSTIN : **09AADFF8645D1ZD**
CIN :
PAN No. : **AADFF8645D**

DL No.1 : **UP1520B002501/20B**
DL No.2 : **UP1521B002494/21B**

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS120
Invoice Date : 14/05/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 14/05/2024
Place of Supply : Delhi
Order No. : `166-052024-26028`

Total Cases :
Due Date : 13/07/2024
GR/LR No. :
GR/LR Date :
Order Date : 03/05/2024

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 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. @
DH Gadag
GADAG DISTRICT HOSPITAL , Dialysis unit ,Room no
129/130.mallasamudra village, 582103
Contact No : 9538928326

DCDC KIDNEY CARE GADAG DCDC-GADAG DISTRICT HOSPITAL

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt. / Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST Rate (%)	IGST Amount
1	MI-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
2	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											4600.00		4,600.00		828.00

Remark :
GST Summary (4600.00 @ 18.00% IGST=828.00)

Total Gross value	4600.00
Add : IGST	828.00
Round Off	0.00
Invoice Total	**5428.00**

Invoice Values(in words) ₹ **Five Thousand Four Hundred Twenty Eight 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

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".

Stock ... xes Received ....0 ...
Subject to Physical Check
Name/Employee Code DC03369
Centre Name ....GADAG
Date/Time 30/05/24
Signature ....M. No. 9538928326

DCDC-GADAG DISTRICT HOSPITAL GADAG DCDC KIDNEY CARE

FAITH MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :