

# TAX INVOICE

## FAITH MICRO SOLUTIONS ! DEPOT

358  
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KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

JEC : 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 Invoice No. : FMMGTS358 Invoice Date : 15/07/2024 State : UTTAR PRADESH	State Code : 09	Transportation Mode : OM LOGISTICS Vehicle No. : Date of Supply : 15/07/2024 Place of Supply : Delhi Order No. : 105-072024-26714	Total Cases : Due Date : 13/09/2024 GR/LR No. : GR/LR Date : Order Date : 04/07/2024
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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 Chandauli pt. kamla pati Tripathi district combined hospital chandauli, 232104 Contact No : 8115409765
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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-CITRO	38089400	5 LTR.	FMS13-43	Jul-24 Jun-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-PAA PLUS	38089400	5 LTR.	FMS21-22	Jul-24 Jun-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	LODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											10280.00		10280.00		1850.40

Stock/No. of Boxes Received ..... 6 boxes  
 Subject to Physical Check Done  
 Name/Employee Code ..... DC02118  
 Centre Name ..... DH, Chandauli  
 Date/Time ..... 22/07/24 ..... 11:50 AM  
 Signature ..... M. No. 8115409765

GST Summary (10280.00 @ 18.00% IGST=1850.40)	Total Gross value	10280.00
	Add : IGST	1850.40
	Round Off	-0.40
	<b>Invoice Total</b>	<b>12130.00</b>

Invoice Values (in words) ₹ **Twelve Thousand One Hundred Thirty Only**

Certified that the Particulars given above are true and correct

**Bank Details :** Bank Name : HDFC BANK      IFSC Code : HDFC0001564  
 Bank Account No : 50200008774121

**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",

**Signature :** \_\_\_\_\_  
 Authorised Signatory  
 Name :  
 Designation :