

wt-185 kg

717  
10

Original For Recipient

# TAX INVOICE

## FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)  
TEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD DL No.1 : UP1520B000384/20B  
CIN : AADFF8645D DL No.2 : UP1521B000383/21B  
PAN No. : AADFF8645D

KOLKATA

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS717  
Invoice Date : 23/02/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 23/02/2024  
Place of Supply : Delhi  
Order No. : 39-022024-25147  
Total Cases :  
Due Date : 23/04/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 06/02/2024

**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. :  
No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
Ruby General Hospital  
Ruby General Hospital Ltd Kasba Golpark, EM  
Bypass Kolkata, 700107  
Contact No : 8506005556

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
MJ-PAA PLUS	38089400	5 LTR.	FMS21-16	Feb-24 Jan-26	20.00	0.00	770.00	3388.98	3999.00	15400.00	0.00	15400.00	18.00	2772.00
MJ-CITRO	38089400	5 LTR.	FMS13-35	Feb-24 Jan-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
										21400.00		21,400.00		3852.00

Stock No. of Boxes Received ..... 10  
Subject to Physical Check .....  
Name/Employee Code ..... DC00264  
Centre Name ..... R.G.H.  
Date/Time ..... 27/02/24 14:00  
Signature ..... M. No. 9239469831

Remark :	Total Gross value	21400.00
T Summary (21400.00 @ 18.00% IGST=3852.00)	Add : IGST	3852.00
	Round Off	0.00
Invoice Values(in words) ₹ Twenty Five Thousand Two Hundred Fifty Two Only	Invoice Total	25252.00

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".

**FAITH MICRO SOLUTIONS ! DEPOT**

Signature :   
Authorised Signatory

Name :  
Designation :