

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

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



TIN : 09AADFF8645D1ZD DL No.1 : UP1520B002501/20B
 N : DL No.2 : UP1521B002494/21B
 IN No. : AADFF8645D

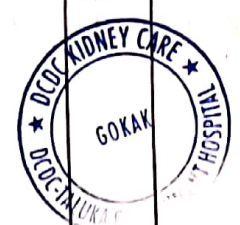
Is Payable On Reverse Charge : No
 Invoice No. : FMMGTS339
 Invoice Date : 13/07/2024
 State : UTTAR PRADESH State Code : 09
 Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 13/07/2024
 Place of Supply : Delhi
 Order No. : '171-072024-26564'
 Total Cases :
 Due Date : 11/09/2024
 GR/LR No. :
 GR/LR Date :
 Order Date : 04/07/2024

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
 E-mail No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
 DCDC Health Service Pvt. Ltd. @
 TH Gokak
 GOKAK TALUKA GOVT HOSPITAL, Dialysis
 unit, 591307
 Contact No : 8618706258

Sl. 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 (Citric Acid 21% w/v)	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	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											8200.00		8,200.00		1476.00

Handwritten notes:
 4 BOR
 MAINTENANCE
 G. H. DEO KARK
 23/7/24



Remark :
 GST Summary (8200.00 @ 18.00% IGST=1476.00)
 Total Gross value : 8200.00
 Add : IGST : 1476.00
 Round Off : 0.00
Invoice Total : 9676.00

Invoice Values (In words) ₹ **Nine Thousand Six Hundred Seventy Six Only**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0001564
 Bank Account No. : 50200098774121
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 MICROSOLUTIONS | DEPOT
 Signature :
 Authorised Signatory
 Name :
 Designation :