

130 kg

609
10

Original For Recipient

TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

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



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

IRN No. : 10fc21e030fa251f9e44138cb2129966e0e4134a7c31cfc3524beab64900859c
ACK No. : 142414092559552 **ACK Date** : 10-01-2024

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS609
Invoice Date : 08/01/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 08/01/2024
Place of Supply : Delhi
Order No. : '123-012024-24781'
Order Date : 05/01/2024
Total Cases :
Due Date : 08/03/2024
GR/LR No. :
GR/LR Date :

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. :
DL No. : Mobile/Phone : 011-45581006
Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
CHC Mahadevpur
CHC Mahadevpur, DCDC dialysis centre govt
hospital mahadevpur, bhupalapally dist, 505504
Contact No : 9121664309

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 (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-31	Jan-24 Dec-25	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	ODA CHARGES	996511					0.00	2800.00			2800.00	0.00	2800.00	18.00	504.00
											14800.00		14,800.00		2664.00

Stock No. of Boxes Received 10
Subject to Physical Check
Name/Employee Code : Mahadevpur
Centre Name : Mahadevpur
Date/Time : 23/01/2024
Signature : [Signature] M. No. 9121664309

Remark :
GST Summary (14800.00 @ 18.00% IGST=2664.00)
Total Gross value : 14800.00
Add : IGST : 2664.00
Round Off : 0.00

Invoice Values (in words) ₹ **Seventeen Thousand Four Hundred Sixty Four Only**
Invoice Total : **17464.00**

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
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 : [Signature]
Authorised Signatory
Name :
Designation :