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Duplicate For Transporter

### TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

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

NBET

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS815 Transportation Mode : NBET  
Invoice Date : 21/03/2024 Vehicle No. : Total Cases :  
State : UTTAR PRADESH State Code : 09 Date of Supply : 21/03/2024 Due Date : 20/05/2024  
Place of Supply : Delhi GR/LR No. :  
Order No. : '44-032024-25343' GR/LR Date :  
Order Date : 05/03/2024

Details of Receiver (Billed to) Details of Consignee (Shipped to)  
Name : DCDC HEALTH SERVICE PVT. LTD. DCDC Health Service Pvt. Ltd. @  
Address : C-185, MAYAPURI INDUSTRIAL AREA District Hospital Muzaffar Nagar  
PHASE - 2, MAYAPURI, District hospital Roorkhee Rd Laddhawal, 251001  
NEW DELHI - 110064 Contact No : 9634720912  
State : Delhi State Code : 07  
GSTIN No. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K  
DL No. : Mobile/Phone : 011-45581006

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 (%)	Amount
1	MI-LIUM W 500ML (VC)	38081011	500 ml	VFH6024	Mar-24 Feb-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12

Stock/No. of Boxes Received ..... 1 Box  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. 9634720912

GST Summary (2184.00 @ 18.00% IGST=393.12)	Total Gross value	2184.00
	Add : IGST	393.12
	Round Off	-0.12
Invoice Values(In words) ₹ Two Thousand Five Hundred Seventy Seven Only	Invoice Total	2577.00

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 MICRO SOLUTIONS ! DEPOT

Signature :  
Authorised Signatory

Name :  
Designation :